

NEPA ARRA Section 1609 Report Data (Page 1 of 2) [November 5, 2010]										
Department or Agency Name:		Federal Transit Administration (FTA)								
End Date for this Report:		09/30/2010								
Submitter Name:		Andrea Martin								
Submitter Contact Info (E-mail / Phone):		andrea.martin@dot.gov/202-366-3040								
Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
		Total	Total	Total	Total CE Actions	Total EA Actions	Total EIS Actions	Total Actions	Total	Total
		\$8,335,700,000	6,898		6849	27	22	6,898		\$8,335,700,000
6909101133	36 - Capital Investment Grants	\$742,500,000	11			1	10	11		\$742,500,000
6909101102	56 - Fixed Guideway Infrastructure Investment	\$742,500,000	180		178	1	1	180		\$742,500,000
6909101101	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	\$100,000,000	76		76			76		\$100,000,000
6909101101	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	\$745,510,038	1,774		1,770	3	1	1,774		\$745,510,038
6909101101	96 - Transit Capital Assistance - Urbanized Area Formula Program	\$5,988,189,962	4,725		4,694	21	10	4,725		\$5,988,189,962
6909101101	86 - Transit Capital Assistance - Tribal Program	\$17,000,000	132		131	1		132		\$17,000,000
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
36 - Capital Investment Grants	Grant: AZ360001 Grantee: Phoenix, City of Line item = PHOENIX -- CENTRAL PHOENIX /EAST VALLEY LIGHT RAIL	1	EIS	done	1		1/30/2003	yes		
36 - Capital Investment Grants	Grant: CA360001 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LOS ANGELES - METRO GOLD LINE EASTSIDE EXTENSION	1	EIS	done	1		6/17/2002	yes		
36 - Capital Investment Grants	Grant: CO360001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = DENVER -- WEST CORRIDOR LIGHT RAIL TRANSIT	1	EIS	done	1		4/19/2004	yes		
36 - Capital Investment Grants	Grant: NY360001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK -- SECOND AVENUE SUBWAY PHASE 1	1	EIS	done	1		7/8/2004	yes		
36 - Capital Investment Grants	Grant: NY360002 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK -- LONG ISLAND RAIL ROAD EAST SIDE ACCESS	1	EIS	done	1		5/21/2001	yes		
36 - Capital Investment Grants	Grant: OR360001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PORTLAND - SOUTH CORRIDOR I-205 / PORTLAND MALL LRT	1	EIS	done	1		2/22/2005	yes		
36 - Capital Investment Grants	Grant: OR360002 Grantee: LANE TRANSIT DISTRICT Line item = SPRINGFIELD -- PIONEER PARKWAY EmX BRT	1	EA	done	1		8/5/2009	yes		
36 - Capital Investment Grants	Grant: TX360001 Grantee: DALLAS AREA RAPID TRANSIT Line item = DALLAS -- NORTHWEST/SOUTHEAST LIGHT RAIL TRANSIT	1	EIS	done	1		2/5/2004	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
36 - Capital Investment Grants	Grant: UT360001 Grantee: UTAH TRANSIT AUTHORITY Line Item = SALT LAKE CITY -- MID JORDAN LIGHT RAIL TRANSIT	1	EIS	done	1		9/27/2007	yes		
36 - Capital Investment Grants	Grant: VA360001 Grantee: METROPOLITAN WASHINGTON AIRPORTS AUTHORITY Line item = NORTHERN VIRGINIA -- DULLES CORRIDOR METRORAIL EXTENSION	1	EIS	done	1		11/17/2006	yes		
36 - Capital Investment Grants	Grant: WA360001 Grantee: Central Puget Sound Regional Transit Authority Line item = SEATTLE-UNIVERSITY LINK LIGHT RAIL TRANSIT EXTENSION	1	EIS	done	1		6/7/2006	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: AZ560001 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560001 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 MBL Traction Power Substation	1	CE	done	1		5/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560002 Grantee: SAN JOAQUIN REGIONAL RAIL COMMISSION Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = 480V Switchgear Replacement	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Pleasant Hill Crossover	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560005 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560006 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560007 Grantee: Southern California Regional Rail Authority Line item = #20080802, #ORA080801 Positive Train Control	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560008 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 2009 PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		7/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CA560009 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV - MISC RAIL EQUIPMENT	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = BUS Automated Passenger Counters	1	CE	done	1		6/25/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = LRT-Automated Passenger Counters	1	CE	done	1		6/25/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CT560001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		5/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CT560002 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = COMPONENT CHANGE OUT SHOP	1	EA	done	1		5/7/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: CT560002 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = DANBURY BRANCH CTC & SIGNALIZATION	1	CE	done	1		8/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = ADDITIONAL SMARTTRIP FARE MACHINES(ST19)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = ADDITIONAL STATION ALARM/CHEMICAL SENSORS (ST48)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = EMERGENCY TUNNEL EVACUATION CARTS (ST30)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = HEAVY-DUTY MAINTENANCE EQUIP TRAINS (ST12)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW METRO CENTER SALES OFFICE (ST38)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW METRO CENTER SALES OFFICE (ST38)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK PAD/SHOCK ABSORBER REPLACEMENT (ST37)	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560001 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ELEVATED STRUCTURES	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560002 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = STREETCAR MAINTENANCE ACTIVITIES	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560003 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metromover Bicentennial Park Station Refurbishment	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metrorail Track & Guideway Refurbishment	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metrorail Wi-Fi Implementation	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: GA560001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/17/2009	yes		

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		TOTAL ACTIONS:	6898							
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56 - Fixed Guideway Infrastructure Investment	Grant: GA560001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		7/17/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: HI560001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/11/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: IN560001 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = CONSTRUCT TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ST. CHAS CROSSTIES REPLACEMENT	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuter Rail Bridges	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuter Rail Stations	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Haverhill Signals	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BRT STATION	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP - Dbl Trk HvrI	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Commuter Rail Stations	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - CR Bridges	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Dbl Trk HvrI	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Dudley Sq. Station Imp.	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Haverhill Signal	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN TRANSITWAY LINES-CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Tunnel Signage Program	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MAT PURCHASE - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MAT. PURCHASE - Commuter Rail Stations	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MATERIAL PURCHASE - Tunnel Signage	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MATERIALS - CR Bridges	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - Haverhill Signals	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP - Dbl Trk HvrI	1	CE	done	1		7/10/2009	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE TRANSITWAY LINES CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MA560002 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Construct Traction Power Equipment - LRT System	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - MARC Martins Rail Yards and Shops	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab Communications Systems - MARC Stations	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC BWI Rail Station	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC Penn Station	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC West Baltimore Park & Ride Facility	1	CE	done	1		8/14/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MI560001 Grantee: DETROIT TRANSPORTATION CORP (DTC) Line item = REHAB/RENOV - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MN560001 Grantee: METROPOLITAN COUNCIL Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MN560001 Grantee: METROPOLITAN COUNCIL Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = FORCE ACCT - OTHER	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NJ560001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REPLACEMENT OF POWER POLES	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = OTHER - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT ELEVATORS M502-99-05	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Jay Street Substation: DC Feeders/CBH 579 NYCT (PW09-6858)	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG. WINDOWS & DOORS M502-99-03	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 18th Ave Station, West End Line NYCT ST07-4607	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay 50th St Station, West End Line NYCT ST07-6328	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT (ST07-5384)	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 20th Ave Station, West End Line NYCT ST07-4608	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 25th Ave Station, West End Line NYCT ST07-6337	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th, West End Ln NYCT MW49-5925	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = TARRYTOWN PLATFORM AND CANOPIES REHAB. M502-99-01	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Vent Plant Rehab, Jackson Avenue NYCT (MW24-5930)	1	CE	done	1		8/13/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560002 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP	1	CE	done	1		8/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: NY560002 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PURCHASE TRACTION POWER EQUIP	1	CE	done	1		8/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560001 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560001 Grantee: Greater Dayton Regional Transit Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Chutes	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Chutes	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Design	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Design	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Surveying	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Surveying	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT S-Curve	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT S-Curve	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION E. 55th Street Station	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Puritas Station	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL) Infrastructure Upgrade	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL) Infrastructure Upgrade	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) WFL Project Admin	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION S-Curve	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE ACQUISITION E. 55th Street Station	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE RELOCATION E. 55th Street	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (E. 55th)	1	CE	done	1		7/10/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]													
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		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:	Total Yes 6898
		Quantity	NEPA Action										
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (E, 55th)	1	CE	done	1		3/3/2010	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Puritas)	1	CE	done	1		7/10/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Puritas)	1	CE	done	1		3/3/2010	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCT Chutes	1	CE	done	1		7/10/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCT Chutes	1	CE	done	1		3/3/2010	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: OR560001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE (FY09 ARRA FG) (100:0) (00)	1	CE	done	1		6/19/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV- ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Croydon Station Rehabilitation	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fern Rock Yard	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control - Design	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Gwynedd Cut	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Gwynedd Cut - Design	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Continuous Welded Rail	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R1 Airport Regional Rail Line ROW Fencing	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R3 Media Line Roadbed Stabilization	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R5 Regional Rail Signage	1	CE	done	1		5/21/2009	yes					
56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R5 Regional Rail Signage- Design	1	CE	done	1		5/21/2009	yes					

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
56 - Fixed Guideway Infrastructure Investment	Grant: PA560003 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line Item = PITTSBURGH NORTH SHORE LIGHT RAIL EXTENSION	1	EIS	done	1		6/15/2006	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line Item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line Item = INSTALL - SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line Item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line Item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: RI560001 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: RI560002 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TN560001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line Item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TX560001 Grantee: DALLAS AREA RAPID TRANSIT Line Item = PURCHASE RADIOS FOR RAIL SYS	1	CE	done	1		5/21/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line Item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line Item = REHAB COMMUNICATIONS SYSTEMS	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line Item = REHAB MISC SIGNAL/COMM EQUIP	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line Item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		7/10/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: VA560001 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line Item = ENG/DES/BAINBRIDGE/TERM/SEIS (09ARRA5309FG)(00)(01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line Item = ENG/DES/EDMONDS/TERMINA/SEISMIC(09ARRA5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line Item = ENG/DES/VASHON/TERMINAL/SEISMIC(09ARRA5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - SEATTLE/TERMINAL (09 ARRA 5309FG)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - SEATTLE/TERMINAL/SEISMIC(09ARRA 5309FG)(00)(01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - VASHON/ TERMINAL (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN /EDMONDS/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN -BAINBRIDGE/ TERMINAL (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%) (00)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%) (01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/BAINBRIDGE/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/BAINBRIDGE/TERMINAL/SEISMIC(09 ARRA 5309FG)(100%) (00)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/EDMONDS/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/EDMONDS/TERMINAL/SEISMIC(09 ARRA 5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/SEATTLE/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/SEATTLE/TERMINAL/SEISMIC (09ARRA 5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/VASHON/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/VASHON/TERMINAL/SEISMIC (09 ARRA 5309FG)(100%) (00)	1	CE	done	1		3/2/2010	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WI560001 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
56 - Fixed Guideway Infrastructure Investment	Grant: WV560001 Grantee: WEST VIRGINIA UNIVERSITY Line item = PURCHASE MISC COMMUNICATIONS EQUIPMENT	1	CE	done	1		8/14/2009	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: AL770001 Grantee: CITY OF MONTGOMERY Montgomery Area Transit System Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/18/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770002 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LA963546 Red Line Westlake Rail Wayside Energy Storage Systm	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770004 Grantee: SANTA CLARITA, CITY OF Line item = CONSTRUCT - YARDS AND SHOPS - TIP#LAOG442	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770005 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FUEL CELLS	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898								TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
		Quantity	NEPA Action								6898		6898
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: DE770001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/15/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: FL770001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: FL770002 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: GA770001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = DESIGN/BUILD LAREDO BUS FACIL SOLAR CANOPIES	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: GA770001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IA770001 Grantee: Ames Transit Agency, An Administrative Agency of the City of Ames, IA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		2/24/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCTION (FORCE ACCOUNT)	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770002 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770003 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIP (Solar Thermal Hot H2O System)	1	CE	done	1		3/3/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770004 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770004 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		3/11/2010	yes					
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		3/30/2010	yes					

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ENG/DESIGN - MISC EQUIPMENT	1	CE	done	1		3/30/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770001 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT MISC ELEC/POWER DIST EQUIP-Bridgewater	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT MISC ELEC/POWER DIST EQUIP-Kingston	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP-Bridgewater	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP-Kingston	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MD770001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC RAIL STATION EQUIP	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MI770001 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/22/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MI770002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770001 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770001 Grantee: METROPOLITAN COUNCIL Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770002 Grantee: MINNESOTA DOT Office of Transit Line item = BUS DUAL MODE	1	CE	done	1		7/21/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770002 Grantee: MINNESOTA DOT Office of Transit Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/21/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NC770001 Grantee: CITY OF CHARLOTTE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NJ770001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/15/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NJ770001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/15/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NV770001 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NY770001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = REMOTE THIRD RAIL HEATERS NYCT (MW01-0024)	1	CE	done	1		3/15/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NY770002 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/15/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - ADMIN/MAINT FACILITY	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - MAINTENANCE FACILITY	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/11/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OR770001 Grantee: LANE TRANSIT DISTRICT Line item = Hybrid bus incremental costs (2009 TIGGER ARRA 100/0)	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OR770002 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = DIESEL COOLING SYSTEM (FY09 TIGGER) (00)	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: PA770001 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		2/24/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: RI770001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - Lighting Upgrades	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TN770001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MISC EQUIPMENT	1	CE	done	1		3/30/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TN770001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: VA770001 Grantee: ARLINGTON COUNTY Line item = REPLACEMENT 35-FT BUS (2 BUSES & PORTION OF COST OF 1 BUS)	1	CE	done	1		3/30/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770001 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT HYBRID 40-FT BUS (FY09)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%) FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		2/4/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%) PURCHASE of 3 charging stations	1	CE	done	1		2/4/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%)BUY REPLACEMENTbattery powered <30 FT BUS	1	CE	done	1		2/4/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%)Constructin/permitting 2 charging stations	1	CE	done	1		2/4/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770003 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = Facility Improvements (ARRA-TIGGER, 100:00) (00)	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770003 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = Facility Improvements (ARRA-TIGGER, 100:00) (00)	1	CE	done	1		3/2/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WI770001 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/17/2010	yes		
77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WI770002 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE POWER GENERATOR (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 1 EXP 30-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 12 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 EXP 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 3 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 3 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 4 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 4 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT BUS PARK&RIDE LOT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN BUS PARK & RIDE LOT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG - TROY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS - BRATS FAIRHOPE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - YARDS & SHOPS - BRATS Fairhope	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - YARDS & SHOPS - BRATS-Robertsdale	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE APPRAISALS - TROY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS BRATS ROBERTSDALE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE -SUPPORT VEHICLES - 5	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = STATE ADMINISTRATION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = CONSTRUCT - FERRY TERMINAL	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		7/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION	1	CE	done	1		7/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION (Diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION (Diesel)	1	CE	done	1		7/24/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel - hybrid)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS (LP)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT VAN (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY SEDAN/STATION WAGON-EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = OPERATING ASSISTANCE - ADA PARATRANSIT SERVICE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOV PUBLIC ART	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = SECURITY AND EMERGENCY RESPONSE PLANS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ARRA OPERATING ASSISTANCE AT 100%	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Diesel	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Gas	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MISC EQUIPMENT - BUS WASH	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MISC. EQUIPMENT - FUEL ISLAND	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = FORCE ACCOUNT - PROJECT MGMT Summit County Oversight	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - RNL Construction Oversight	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = 1 30-FT BUS - Middletown TD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action		6898	TOTAL PENDING:		Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: DE86X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = INTERCITY BUS TERMINAL BUILDING GREYHOUND	1	EIS	done	1		4/9/1998	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE RADIOS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line Item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT/OFFICE EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT/OFFICE EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION CONVERSION VAN/LIFT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION CONVERSION VAN/LIFT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN/LIFT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN/LIFT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSION VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSION VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSIONS/LIFT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSIONS/LIFT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES W/LIFT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES W/LIFT	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS/ LIFT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS/ LIFT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT STANDARD VANS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT STANDARD VANS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MOBILE RADIOS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MOBILE RADIOS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR/DATA SYSTEM	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR/DATA SYSTEM	1	CE	done	1		3/4/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		3/30/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hawaii	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION - Kauai	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION - Kauai	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION - Maui	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION - Hawaii	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS - Kauai	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS - Kauai	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (HD)	1	CE	done	1		5/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 30-FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 35-FT BUS (HD)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 40-FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN (NonADA)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN/LD BUS (D)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN/LD BUS (G)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN/LDB FOR SVC EXPNS (G)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN/LDB FOR SVC EXPNS (D)	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line Item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP(09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = ACQUIRE ADP HARDWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = ACQUIRE ADP SOFTWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = ACQUIRE BUS ROUTE SIGNING (090 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = APPROX 1 REPL 30-FT BUS (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = APPROX 1 REPL 35-FT BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line Item = APPROX 1 REPL 40-FT BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 1 REPL INTERCITY BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 13 REPL 30-FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 15 EXP VANS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 2 REPL INTERCITY BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 2 REPL VANS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 3 REPL <30 FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 4 EXP <30-FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 4 REPL VANS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 5 REPL <30 FT BUSES (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS PARK&RIDE LOT (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS STATION (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT MAINTENANCE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT MISC BUS STATION EQUIPMENT (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT PED ACCESS / WALKWAYS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT STORAGE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN ADP SOFTWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN ENHANCED ADA ACCESS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = LEASE ADMINISTRATIVE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = LEASE BUS PARK & RIDE LOT (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = MOBILITY MANAGEMENT (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = MOBILITY MANAGEMENT (5302(A)(1)(L)) (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE BUS SHELTERS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE RADIOS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE SIGNAGE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = REHAB INTERCITY BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = RENOVATE ADMINISTRATIVE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = RENOVATE BUS TERMINAL (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 1.DeKALB-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 10.MATTOON-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 11.ROCKFORD FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 12.CITY OF MACOMB FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 13.RIDES MTD FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 14.COLES-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 15.EAST CENTRAL MTD FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 16.SHAWNEE MTD FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 17.SHELBY-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 2.JoDAVIESS-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 3.PIATT-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 4.TAZEWell--REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 5.WARREN-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 6.BOND COUNTY FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 7-GALESBURGAmtrak-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 8.CITY OF GALESBURG FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 9.LEE COUNTY FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		

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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT DIESEL BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT DIESEL BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS ROUTE SIGNING Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS ROUTE SIGNING Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY SPARE PART/ MAINTENANCE ITEMS Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY INTERCITY BUS-EXPANSION Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = OCCK-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = OCCK-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = OCCK-ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = OCCK-REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE RADIOS	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO, OCCK & LYON CO-ACQUIRE - ADP SOFTWARE Amend#1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO, OCCK & LYON CO-PURCHASE COMM SYS Amend # 1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO. ACQUIRE - MOBILE SURV/SECURITY EQUIP Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO-ACQUIRE - MISC SUPPORT EQUIPMENT Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO-CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line Item = RILEY CO-ENG/DESIGN - ADMIN/MAINTENANCE FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/16/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE RADIOS	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		3/16/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN (Non Accessible)	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN (Non Accessible)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - AVL EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action		6898	TOTAL PENDING:		Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - 100% ARRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ME86X001 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT FERRY BOATS	1	CE	done	1		3/18/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ME86X002 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS (DIESEL)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS (GAS)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (DIESEL)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (GASOLINE)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (HYBRID)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X002 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X002 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X003 Grantee: MINNESOTA DOT Office of Transit Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X003 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X006 Grantee: MINNESOTA DOT Office of Transit Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X006 Grantee: MINNESOTA DOT Office of Transit Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS Amend #2	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #2	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Amend #1	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY Amend #2	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Amend #2	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/16/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MP86X001 Grantee: COMMONWEALTH OF THE NORTHERN MARIANAS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - CHOCTAW-MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MALLORY-YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - NATCHEZ-ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - OXFORD-ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - MALLORY-YARDS & SHOPS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - NATCHEZ-ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - OXFORD-ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = NATCHEZ-REAL ESTATE ACQUISITION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = NATCHEZ-REAL ESTATE DEMOLITION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS SHELTERS - Richland	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - PASSENGER SHELTERS - Skyline and CSKT	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS - CSKT Project	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Blackfeet Transit	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Ravalli County	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - eng/design	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - eng/design	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = (CONSTRUCT - BUS PARK&RIDE LOT (Haywood County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Jackson County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Swain County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PARK & RIDE LOT (Randolph County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PARK & RIDE LOT (Surry County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Haywood County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Hyde County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Graham County)	1	CE	done	1		3/4/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Buncombe County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Buncombe-Henderson Counties)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Jackson County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Macon County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Macon County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Madison County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Surry County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Swain County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Transylvania County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Yadkin County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY (Haywood County)	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Dickinson	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Minot	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Rolla	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Valley City	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Watford City	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Williston	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Dickinson	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Minot	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Rolla	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Valley City	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Watford City	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Williston	1	CE	done	1		8/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/19/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		



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[November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = FORCE ACCOUNT - INSPECTION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - AMEND.1 (-\$17,948)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING - AMEND.1 (-\$56)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MAINTENANCE FACILITY - AMEND. No. 1 (+\$1,700,000)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MAINTENANCE FACILITY - AMEND.1 (+\$482,047)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT -AMEND.1 (+\$7,981)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP - AMEND.1 (+\$7,900)	1	CE	done	1		3/30/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STORAGE FACILITY - AMEND.1 (-\$253,650)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - AMEND.1 (+\$14,419)	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION - AMEND.1(+(\$369,975)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION- AMEND.1 (+(\$358,700)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS - AMEND.1(+(\$24,860)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS - AMEND.1(-\$452,670)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION - AMEND.1 (+(\$35,753)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS - AMEND. 1 (- \$6,919)	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
								6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY - AMEND. 1 (+\$300,000)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY -AMEND.1 (+2,058)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/26/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS SURVEILL/SECURITY SYS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = RELATED SUPPORT SERVICES	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - INTERCITY PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - INTERCITY ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
								6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - Clinton County ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/27/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE - See Details	1	CE	done	1		6/25/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS - Athens	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS - Delaware	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - BUS ROUTE SIGNING - Sidney	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - MOBILE FARE COLL. EQUIP - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT - Athens	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT - Champaign	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT - Delaware	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT - Greenville	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT - Sandusky	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP - HAPCAP	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP - MOTA	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY REPLACEMENT 35-FT BUS - OCTA	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY REPLACEMENT 40-FT BUS - Chillicothe	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN - See Details	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION - HAPCAP	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PREVENTIVE MAINTENANCE - See Detail	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM - Columbiana CAA	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM - Fayette CAC	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM - Geauga	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM - Marion	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM - Morgan	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP - Ashtabula	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP - Geauga	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE MISC COMMUNICATIONS EQUIP - Sandusky WSOS	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE RADIOS - Columbiana CAC	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE RADIOS - Lancaster	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM - Chillicothe	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Columbiana CAC	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - MOTA	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Sidney	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Fayette CAC	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Scioto	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - Athens	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - STORAGE FACILITY - Lancaster	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - YARDS AND SHOPS - Sidney	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/3/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		8/3/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN FACILITY - Marion	1	CE	done	1		8/3/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/3/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - BUS TERMINAL - SEAT	1	CE	done	1		8/3/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY - Carroll	1	CE	done	1		7/17/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY - Pike	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - STORAGE FACILITY - OCTA	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Carroll	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Pike	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - STORAGE FACILITY - OCTA	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REAL ESTATE ACQUISITION	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - ADMIN/MAINT FACILITY - Logan Co.	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ACQUIRE - ADMIN/MAINT FACILITY - Morgan	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY - Medina	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY - Sandusky	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY - Seneca	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = CONSTRUCT - MISC. EQUIPMENT - Chillicothe	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Medina	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Sandusky	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Seneca	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Logan Co.	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - STORAGE FACILITY - Hancock	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - STORAGE FACILITY - Lancaster	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line Item = REHAB/RENOVATE - STORAGE FACILITY - SEAT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADMIN/MAINT FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADP HARDWARE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE FURN/GRAPHICS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MISC SUPPORT EQUIPMENT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MOBILE FARE COLL EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MOBILE SURV/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SHOP EQUIPMENT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SURVEIL/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 1 REPL 35-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 10 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 13 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 2 REPL 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 21 EXP 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 22 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 3 EXP 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 3 REPL 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 5 REPL 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 6 EXP 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 9 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = BIKE RACKS FOR BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT ADMIN/MAINT FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT ENHANCED ADA ACCESS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT YARDS AND SHOPS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L)) (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = REHAB BUS DRIVER SEATS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE ADMINISTRATIVE FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVAE ADMIN FACILITY (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVAE ADMIN FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVAE YARDS AND SHOPS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/24/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	EA	done	1		7/11/2005	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		3/13/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/30/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]														
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		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:		Total Yes 6898
		Quantity	NEPA Action											
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/30/2009	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		1/20/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes						
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/30/2009	yes						

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY- City of Clemson	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY- City of Clemson	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY- Lower Savannah COG	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		7/30/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-WACCAMAW RTA/COAST RTA	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/30/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/20/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- Vermillion	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- Vermillion	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- ABERDEEN	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- ABERDEEN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- EUREKA	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- EUREKA	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- FLANDREAU	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- FLANDREAU	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- HURON	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- HURON	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY- MITCHELL	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-MITCHELL	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-PIERRE	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-PIERRE	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-SPEARFISH	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-SPEARFISH	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-GROTON	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-GMTS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-GMTS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-Hancock Co	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-Hancock Co	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-Hancock Co	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-Hancock Co	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-JARMON	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP0-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP- JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP- TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-Hancock Co	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-Hancock Co	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-MCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-MCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		7/10/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-SWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-SWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-FTT	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-FTT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-GMTS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-GMTS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY ARTIC TROLLEY BUS FOR EXP-FTT	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY ARTIC TROLLEY BUS FOR EXP-FTT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-SCTDD	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-MCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-MCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-UCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-DHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-DHRA	1	CE	done	1		3/3/2010	yes		

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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-MCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-MCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-NWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-NWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-UCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-UCHRA	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898								
		Quantity	NEPA Action								
					6898			Total Yes	6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS-GMTS	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS-GMTS	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-DHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-DHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-ETHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-ETHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-FTHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-FTHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-Hancock Co	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-Hancock Co	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-MCHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-MCHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-NWHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-NWHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VANSCTDD	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VANSCTDD	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-SWHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-SWHRA	1	CE	done	1		3/3/2010	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-UCHRA	1	CE	done	1		7/10/2009	yes			
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-UCHRA	1	CE	done	1		3/3/2010	yes			

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION-MCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION-MCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-FTT	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-FTT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-GMTS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-GMTS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-DHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-DHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-Hancock Co	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-Hancock Co	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-NWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-NWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-SCTDD	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-SCTDD	1	CE	done	1		3/3/2010	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-GTMS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-GTMS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-UCHRA	1	CE	done	1		7/10/2009	yes		
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-UCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-GTMS	1	CE	done	1		7/10/2009	yes		
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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-JARMON	1	CE	done	1		3/3/2010	yes		

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86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ANCHOR	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-DHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-DHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-GMTS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-GMTS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-MCHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-MCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-NWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-NWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-SWHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-SWHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-JARMON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-TREECE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-SETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-SETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP HARDWARE-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP HARDWARE-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP SOFTWARE-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP SOFTWARE-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT-	1	CE	done	1		7/10/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT-	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOP EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOP EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-diesel	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Gas	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-Diesel	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-Gas	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-LPG	1	CE	done	1		5/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN BLDG HILL COUNTRY TRANSIT	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - MAINT BLDG WHARTON COUNTY	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - P & R LOT FORT BEND COUNTY	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - P & R LOT PUBLIC TRANSIT SERVICES	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - P & R LOT WOODLANDS	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - YARDS AND SHOPS CCSWT	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN BLDG SOUTH PLAINS CAA	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = TERMINAL, INTERMODAL (TRANSIT) CONCHO VALLEY	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = TERMINAL, INTERMODAL (TRANSIT) GEORGETOWN	1	CE	done	1		5/20/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY Concho Coaches	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-AAA	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-GLI Garage	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action		6898	TOTAL PENDING:		Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-KBC SA	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-Valley Transit	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - BUS STATION-El Expresso	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - BUS TERMINAL-Arrow	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - BUS TERMINAL-GLI Terminal	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = TERMINAL, INTERMODAL (TRANSIT)-KBC EP	1	CE	done	1		7/24/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - SUPPORT VEHICLES - 21	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT VAN	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMIN BLDG. Ark-Tex COG	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - BUS PARK&RIDE LOT Cleburne	1	CE	done	1		9/28/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - BUS PARK&RIDE LOT TAPS	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - YARDS AND SHOPS Aspermont	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line Item = TERMINAL, INTERMODAL (TRANSIT)- Taylor CARTS	1	CE	done	1		9/28/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = 100% Federal Share (ARRA)	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMINISTRATIVE BUILDING - Cache Valley	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - ADMINISTRATIVE BUILDING - Cache Valley	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - STORAGE FACILITY - Cedar City	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - STORAGE FACILITY - Cedar City	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - STORAGE FACILITY - Park City	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = CONSTRUCT - STORAGE FACILITY - Park City	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line Item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line Item = Bay Aging-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Haymarket-TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Haymarket-TROLLEY BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Mountain Empire Older Citizens-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Mountain Empire Older Citizens-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA - 100%	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA - 100%	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski- REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski- REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Roake-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Roake-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR Transit REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR Transit REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit- Loudoun-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit- Loudoun-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT 30-FT BUS	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/27/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = AASC-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = AASC-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging- REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = BLACKSTONE - ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/Brunswick-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/Piedmont-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/TC-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield-PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three - ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski - ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Covington-CliftonForge-ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Martinsville-ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE ADP HARDWARE (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE MOBILE SURV/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE SURVEIL/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 1 EXP 35-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 3 REPL 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 4 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 7 REPL 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 9 35-FT EXP BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = CONSTRUCT GRANT TRANSIT ADMIN/MAINT FAC (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: W186X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/21/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE APPRAISALS	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FARE COLLECTION EQUIP	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - HARDWARE	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - HYBRID SUPPORT VEHICLES	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SECURITY EQUIPMENT	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SOFTWARE	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		6/22/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ENGINEERING & DESIGN	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ENGINEERING & DESIGN	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT COORDINATION	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT COORDINATION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - 100%	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE - TIRES	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		6/22/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		9/25/2009	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X002 Grantee: MANLEY VILLAGE COUNCIL Line item = (09 ARRA 5311 TTP 100%) BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X003 Grantee: SELDOVIA VILLAGE TRIBE Line item = CONSTRUCT FERRY TERMINAL (09 ARRA TTP 100%)	1	EA	done	1		6/15/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X004 Grantee: TETLIN VILLAGE COUNCIL Line item = (09 ARRA TTP 5311 100%)BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X005 Grantee: ASA CARSAIMIUT TRIBAL COUNCIL Line item = (09 ARRA TTP) Terminal FORCE ACCOUNT - CONSTRUCTION	1	CE	done	1		5/21/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X005 Grantee: ASA CARSAIMIUT TRIBAL COUNCIL Line item = (09 ARRA TTP) WATER TAXI	1	CE	done	1		5/21/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X005 Grantee: ASA' CARSARMIUT TRIBAL COUNCIL Line item = (09 ARRA TTP)BUY ARTIC BUS FOR EXPANSION	1	CE	done	1		5/21/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X005 Grantee: ASA' CARSARMIUT TRIBAL COUNCIL Line item = (09 ARRA TTP)PROJECT ADMINISTRATION	1	CE	done	1		5/21/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X005 Grantee: ASA' CARSARMIUT TRIBAL COUNCIL Line item = (09 ARRA TTP)TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		5/21/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X006 Grantee: NATIVE VILLAGE OF CROOKED CREEK Line item = (09 ARRA TTP 5311 100%)BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/7/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X006 Grantee: NATIVE VILLAGE OF CROOKED CREEK Line item = (09 ARRA TTP 5311 100%)REHAB/REBUILD VAN	1	CE	done	1		6/7/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X006 Grantee: NATIVE VILLAGE OF CROOKED CREEK Line item = (09 ARRA TTP 5311 100%)REHAB/RENOV garage for covered parking	1	CE	done	1		6/7/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AK86X006 Grantee: NATIVE VILLAGE OF CROOKED CREEK Line item = (09 ARRA TTP 5311 100%)RENOVATEoffice heating & furnishings	1	CE	done	1		6/7/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AZ86X002 Grantee: NAVAJO NATION Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: AZ86X002 Grantee: NAVAJO NATION Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X004 Grantee: RESERVATION TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X004 Grantee: RESERVATION TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X004 Grantee: RESERVATION TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS ROUTE SIGNING	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/29/2010	yes		

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		TOTAL ACTIONS:	6898							
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86 - Transit Capital Assistance - Tribal Program	Grant: CA86X005 Grantee: SUSANVILLE INDIAN RANCHERIA Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = ACQUIRE BUS WASHER (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = APPROX 1 30-FT EXP BUS (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = APPROX 2 REPL 30-FT BUSES (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = Construct concrete slabs for shelters (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = Construrt passenger shelters (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X002 Grantee: NEZ PERCE TRIBE Line item = INSTALL BUS WASHER (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X003 Grantee: COEUR D'ALENE TRIBE OF THE COEUR D'ALENE RESERVATION Line item = APPROX 1 REP 40-FT BUS (09 ARRA TTP 100%)	1	CE	done	1		4/1/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X003 Grantee: COEUR D'ALENE TRIBE OF THE COEUR D'ALENE RESERVATION Line item = CONSTRUCT BUS STATION (09 ARRA TTP 100%)	1	CE	done	1		4/1/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X003 Grantee: COEUR D'ALENE TRIBE OF THE COEUR D'ALENE RESERVATION Line item = PREVENTIVE MAINTENANCE (09 ARRA TTP 100%)	1	CE	done	1		4/1/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ID86X004 Grantee: SHOSHONE-BANNOCK TRIBES Line item = APPROX 4 <30-FT EXP BUSES (09 ARRA TTP 100%)	1	CE	done	1		5/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION item = BUY REPLACEMENT VAN	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MI86X003 Grantee: Nottawaseppi Huron Band of the Potawatomi Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS item = BUY REPLACEMENT <24 FT BUS	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = BUY REPLACEMENT <24 FT BUS	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		6/30/2010	yes		

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					6898			6898		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X007 Grantee: RED LAKE BAND OF CHIPPEWA INDIANS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X008 Grantee: Mille Lacs Band of Ojibwe Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MN86X008 Grantee: Mille Lacs Band of Ojibwe Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MS86X002 Grantee: MISSISSIPPI BAND OF CHOCTAW INDIANS Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MS86X002 Grantee: MISSISSIPPI BAND OF CHOCTAW INDIANS Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X002 Grantee: FORT BELKNAP INDIAN COMMUNITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X002 Grantee: FORT BELKNAP INDIAN COMMUNITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = PURCHASE SIGNAGE	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: MT86X003 Grantee: CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NC86X002 Grantee: EASTERN BAND OF CHEROKEE INDIANS Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NC86X002 Grantee: EASTERN BAND OF CHEROKEE INDIANS Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		6/28/2010	yes		

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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Tribal Program	Grant: NC86X002 Grantee: EASTERN BAND OF CHEROKEE INDIANS Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/28/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X002 Grantee: SITTING BULL COLLEGE Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X002 Grantee: SITTING BULL COLLEGE Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X002 Grantee: SITTING BULL COLLEGE Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = Computer hardware and software	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = PURCHASE RADIOS	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: ND86X003 Grantee: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN Line item = Purchase snow removal equipment	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NE86X002 Grantee: WINNEBAGO TRIBE OF NEBRASKA Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		5/27/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NE86X002 Grantee: WINNEBAGO TRIBE OF NEBRASKA Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		5/27/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X002 Grantee: OHKAY OWINGEH PUEBLO Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X002 Grantee: OHKAY OWINGEH PUEBLO Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X002 Grantee: OHKAY OWINGEH PUEBLO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X002 Grantee: OHKAY OWINGEH PUEBLO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X002 Grantee: OHKAY OWINGEH PUEBLO Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X003 Grantee: PUEBLO OF LAGUNA / SHAA `SRKA` TRANSIT Line item = ACQUIRE - MAINTENANCE FACILITY	1	CE	done	1		6/8/2010	yes		

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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
86 - Transit Capital Assistance - Tribal Program	Grant: NM86X003 Grantee: PUEBLO OF LAGUNA / SHAA 'SRKA' TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/8/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NV86X002 Grantee: RENO SPARKS INDIAN COLONY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NV86X002 Grantee: RENO SPARKS INDIAN COLONY Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: NV86X002 Grantee: RENO SPARKS INDIAN COLONY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X001 Grantee: CHEYENNE & ARAPAHO TRIBES OF OKLAHOMA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		4/16/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X001 Grantee: CHEYENNE & ARAPAHO TRIBES OF OKLAHOMA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		4/16/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X003 Grantee: CHOCTAW NATION OF OKLAHOMA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		4/16/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X003 Grantee: CHOCTAW NATION OF OKLAHOMA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		4/16/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X003 Grantee: CHOCTAW NATION OF OKLAHOMA Line item = BUY REPLACEMENT VAN	1	CE	done	1		4/16/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X004 Grantee: SEMINOLE NATION OF OKLAHOMA Line item = ACQUIRE - SURV/SECURITY EQUIP	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X004 Grantee: SEMINOLE NATION OF OKLAHOMA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X004 Grantee: SEMINOLE NATION OF OKLAHOMA Line item = ACQUIRE - BUS WASHER	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X004 Grantee: SEMINOLE NATION OF OKLAHOMA Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X004 Grantee: SEMINOLE NATION OF OKLAHOMA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = LEASE ADMINISTRATIVE FACILITY	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = PURCHASE RADIOS	1	CE	done	1		6/25/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OK86X005 Grantee: MIAMI TRIBE OF OKLAHOMA Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		6/25/2010	yes		



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86 - Transit Capital Assistance - Tribal Program	Grant: OR86X002 Grantee: Confederated tribes of Warm Springs Reservation of Oregon Line Item = (09 ARRA TTP 5311 100%) BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/18/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OR86X002 Grantee: Confederated tribes of Warm Springs Reservation of Oregon Line Item = (09 ARRA TTP 5311 100%)CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/18/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OR86X002 Grantee: Confederated tribes of Warm Springs Reservation of Oregon Line Item = (09 ARRA TTP 5311 100%)Indirect Costs	1	CE	done	1		6/18/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: OR86X002 Grantee: Confederated tribes of Warm Springs Reservation of Oregon Line Item = (09 ARRA TTP 5311 100%)PREVENTIVE MAINTENANCE	1	CE	done	1		6/18/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = PURCHASE SIGNAGE	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SC86X002 Grantee: CATAWBA INDIAN NATION Line Item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/29/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SD86X002 Grantee: OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SD86X002 Grantee: OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: SD86X002 Grantee: OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		5/4/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X002 Grantee: QUINALT TRIBE OF THE QUINALT RESERVATION Line item = APPROX 4 <30-FT EXP BUSES (09 ARRA TTP 100%)	1	CE	done	1		3/19/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X003 Grantee: CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION Line item = ACQUIRE BUS PASSENGER SHELTERS (09 ARRA TTP 100%)	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X003 Grantee: CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION Line item = INSTALL BUS PASSENGER SHELTERS (09 ARRA TTP 100%)	1	CE	done	1		4/30/2010	yes		

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					6898			6898		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X004 Grantee: SPOKANE TRIBE OF INDIANS Line item = Approx 6 Exp Vans (09 ARRA TTP 100%)	1	CE	done	1		4/2/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X004 Grantee: SPOKANE TRIBE OF INDIANS Line item = Approx 6 Exp Vans (09 ARRA TTP 100%)	1	CE	done	1		4/13/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X005 Grantee: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION Line item = (09 ARRA TTP 5311 100%)BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/14/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X005 Grantee: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION Line item = (09 ARRA TTP 5311 100%)BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/14/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X005 Grantee: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION Line item = (09 ARRA TTP 5311 100%)BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/14/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WA86X006 Grantee: THE TULALIP TRIBES OF WASHINGTON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		4/30/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WI86X002 Grantee: LAC COURTE OREILLES TRIBAL GOVERNMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WI86X002 Grantee: LAC COURTE OREILLES TRIBAL GOVERNMENT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WI86X002 Grantee: LAC COURTE OREILLES TRIBAL GOVERNMENT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WI86X002 Grantee: LAC COURTE OREILLES TRIBAL GOVERNMENT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/17/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WY86X002 Grantee: SHOSHONE & ARAPAHO TRIBES Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/22/2010	yes		
86 - Transit Capital Assistance - Tribal Program	Grant: WY86X002 Grantee: SHOSHONE & ARAPAHO TRIBES Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/22/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = AUTOMATED PASSENGR EQUIP SAFETY DEVICES(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = ENG/DESIGN - NENANA RAIL REALIGNMENT(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = ENG/DESIGN SHIP CREEK INTERMODAL(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = FAIRBANKS INTERMODAL TRACKS	1	EA	done	1		5/15/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = FORCE ACCT CONSTRUCTION(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = PROJECT ADMINISTRATION - INDIRECT COST (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = PROJECT ADMINISTRATION (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = RESTROOM FACILITIES-SEWARD/TALKEETNA (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = SEWARD DEPOT ELECTRICAL UPGRADE (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = SHIP CREEK INTERMODAL	1	EA	done	1		4/6/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = TRACK REHABILITATION (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE A REPL BUS WASHER (09 ARRA 5307) 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE BUS ENUNCIATORS (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE CAMERAS FOR BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE FAREBOXES FOR BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE FUELING SYSTEM (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE GATES FOR MAINT FAC (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE LUMINATOR SIGNS ON BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE TIRE MOUNTING UNIT (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ADA RENOVATION OF BUS TERMINAL (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = APPROX 4 EXP VANS (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = CONSTRUCT 1 PARK & RIDE LOT (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = APPROX 10 REPL VANS (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = APPROX 5 VANS FOR SVC EXPANSION (09 5307 ARRA 100:00) (00)	1	CE	done	1		8/13/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = BUY APPR. 5 REPLACEMENT 40-FT BUS (09 5307 ARRA 100:00) (00)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = PREVENTIVE MAINTENANCE (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = REHAB/RENOVATE - ADMIN/MAINT FTY (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = Acquire Electronic Fare Boxes and Related Equipment	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = Acquire Misc Intelligent Transportation System Equipment	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = Acquire Misc Security Equipment and Upgrades	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = Acquire Replacement 35-FT Buses and Trolley	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = Facility Improvements/Modifications	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY -Montgomery Area Transit System Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- REAL ESTATE APPRAISALS	1	CE	done	1		8/13/2009	yes		

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		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE APPRAISALS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- MOBILITY MANAGEMENT (5302(A)(1)(LJ))	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- MOBILITY MANAGEMENT (5302(A)(1)(LJ))	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- PURCHASE RADIOS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY <30 FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY <30 FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS - 30	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = REHAB/RENOV BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = CONSTRUCT MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = CONSTRUCT PASSENGER AMENITIES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = PURCHASE - RAIL SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line Item = REHAB/RENOVATE - BUS PASSENGER SHELTERS - 1	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X006 Grantee: CITY OF JONESBORO/JONESBORO ECONOMICAL TRANSPORTATION SYSTEM Line Item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X007 Grantee: CITY OF PINE BLUFF Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X001 Grantee: TUCSON, CITY OF Line Item = Sun Tran Bus Maintenance/Storage Facility NW	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - BUSWAY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = ACQUIRE - BUSWAY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (GLENDALE)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (GLENDALE)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (METRO)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PEORIA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PHOENIX)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PHOENIX)	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA - EVDAR)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA - SCAT)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (SCOTTSDALE)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (TEMPE)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = CONSTRUCT - BUS STATION	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = PRELIMINARY ENGINEERING - 3RD PARTY	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
								6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = 48V Power Supplies for Station Communication	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		7/30/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		7/30/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		7/30/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X003 Grantee: TRACY, CITY OF Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUS SHELTERS-VEN090110 (ARRA)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUS SHELTERS-VEN090110 (ARRA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUY 3 REPLACEMENT NEW FLYER 40-FT BUSES-VEN090114 (ARRA)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUY 3 REPLACEMENT NEW FLYER 40-FT BUSES-VEN090114 (ARRA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = GARAGE MODERNIZATION - VEN090111 (ARRA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE - VEN981107 (ARRA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE (ARRA)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = SCALE FOR WEIGHING WHEELCHAIRS - VEN090707 (ARRA)	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = UP TO 10% FEDERAL ARRA ALLOCATION - VEN34206 (ARRA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUS SHELTERS and BUS STOP INFORMATION ENHANCEMENTS	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/28/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LAOG017 - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LAOG221 -- Bus Capital - Bus Components	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LAOG221 - Bus Capital - Security Equipment	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LAOG221 - FACILITY IMPROVEMENTS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LAOG221 Bus Capital - Computer Software & Equipment	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = REHAB/RENOV MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X009 Grantee: SAN JOAQUIN REGIONAL RAIL COMMISSION Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - ADP SOFTWARE (TIP# LA52403)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-BUS WASHER (TIP # LA0B0825)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-WHEEL POLISH(TIP#LA0B0825	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS-Seat Rep (TIP# LA0B0825)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = BUY REPLACEMENT 35-FT BUS-ELECT BUS(TIP # LA0B310)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = INSTALL SOLAR POWERED GEN SYSTEM (TIP# LA0D12)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = PREVENTIVE MAINTENANCE (TIP# LA0F048)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/REN - ADMIN BLDG ELEVATORS (TIP LA0D12)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/REN - ADMIN FAC REPL WINDOWS (TIP# LA0D12)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY (TIP LA0D12)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = Bus Overhaul	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 30-32 ft Bus	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 30-32 ft Bus	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 45-ft Bus	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 45-ft Bus	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Bus Overhaul	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Bus Overhaul	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Electrify CNG Compression	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Electrify CNG Compression	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Metro Blue Line Traction Power Substation	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Metro Blue Line Traction Power Substation	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Red Line Station Emergency Egress	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Red Line Station Emergency Egress	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Replacement Fiber Optics	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Replacement Fiber Optics	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X013 Grantee: LOS ANGELES, CITY OF Line item = BUY REPLACEMENT 40-FT BUS LAES430	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = ATCS INDUCTIVE LOOP CABLE IN THE MUNI METRO SUBWAY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = ATCS INDUCTIVE LOOP CABLE IN THE MUNI METRO SUBWAY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = BUS YARD WORKSTATION REPLACEMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = BUS YARD WORKSTATION REPLACEMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CABLE CAR KIOSKS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CABLE CAR KIOSKS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CAPITAL PLANNING AND GRANT MANAGEMENT APPLICATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CAPITAL PLANNING AND GRANT MANAGEMENT APPLICATION	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = CENTRAL CONTROL INTERIM LINE MANAGEMENT CENTER	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = CENTRAL CONTROL INTERIM LINE MANAGEMENT CENTER	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = CHANGE MACHINES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = CHANGE MACHINES	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = INFRASTRUCTURE/FACILITY ENHANCEMENT & MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = INFRASTRUCTURE/FACILITY ENHANCEMENT & MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = LRV DOORS & STEPS RECONDITIONING	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = LRV DOORS & STEPS RECONDITIONING	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = LRV TRUCK REBUILD PROGRAM	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = MISC PREVENTIVE MAINTENANCE OF TRACK SWITCHES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = MISC PREVENTIVE MAINTENANCE OF TRACK SWITCHES	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = MOTOR COACH COMPONENT LIFE-CYCLE REHAB	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = MOTOR COACH COMPONENT LIFE-CYCLE REHAB	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = OPERATING ASSISTANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = REPLACE FARE COLLECTION EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = REPLACE FARE COLLECTION EQUIPMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF CONTRACTING (MISSION VIEJO)(ORA080803)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF CONTRACTING (ORA080803)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = FALL PROTECTION SYSTEM AT MAINTENANCE BASES (ORA55134)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = JOINT SEALANT REPLACEMENT AT IRVINE BASE (ORA55134)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (MISSION VIEJO)(ORA020106)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (ORA020106)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIP (Technology Enhance/Repl)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PREVENTIVE MAINT. - Bus	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PREVENTIVE MAINT. - Rail	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PURCHASE - MISC EQUIP (Technology Enhance/Repl)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X017 Grantee: TRANSIT JOINT POWERS AUTH FOR MERCED COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X018 Grantee: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X018 Grantee: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X019 Grantee: TURLOCK, CITY OF Line item = CONSTRUCT - BUS TRANSFER FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X019 Grantee: TURLOCK, CITY OF Line item = CONSTRUCT - BUS TRANSFER FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 3 REPLACEMENT BUSES FOR MOORPARK (TO AREA RECOVERY FUNDS)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 5 REPL PARATRNST VEH CAMRLLO HEALTH CARE DIST (CMRLLO AREA)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 5 REPLACEMENT CUTAWAY VEHICLES FOR T.O. (TO AREA RECOV FUNDS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = ADA PARATRANSIT OPERATING SUBSIDY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = ADA PARATRANSIT OPERATING SUBSIDY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF THE GILLIG BUS FLEET	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF THE GILLIG BUS FLEET	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF UP TO 64-35 FT BUSES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF UP TO 73-40 FT BUSES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = BICYCLE RACKS ON TRAINS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = BICYCLE RACKS ON TRAINS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = REPLACEMENT OF OPERATIONS CONTROL CENTER SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = REPLACEMENT OF OPERATIONS CONTROL CENTER SYSTEM	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = SAN MATEO COUNTY RAILROAD BRIDGE REPLACEMENT	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line Item = SAN MATEO COUNTY RAILROAD BRIDGE REPLACEMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line Item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line Item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = Operating Assistance- ARRA at 100%	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line Item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = CONSTRUCT MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X026 Grantee: TORRANCE, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV - MISC RAIL EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV BRIDGES	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV MISC ELEC/POWER DIST EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = SAN LUIS REY - BUS TERMINAL	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT-MDTs (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT-MDTs (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE - AVL (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE - AVL (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE - DATA MGMT (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE - DATA MGMT (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = REHAB/REBUILD FERRY BOATS (SF-Oak UA & PETALUMA UA)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = REHAB/REBUILD FERRY BOATS (SF-Oak UA & PETALUMA UA)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - INSPECTION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = OPERATING ASSISTANCE 100%	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		8/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = ENG/DESIGN - BUS ROUTE SIGNING	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = ENG/DESIGN - BUS ROUTE SIGNING	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = LEASE ADMINISTRATIVE FACILITY	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = LEASE ADMINISTRATIVE FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/9/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		9/9/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/9/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = (1) 40-Foot Gasoline Electric Hybrid	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = (2) 40-Foot Gasoline Electric Hybrid	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = ADA Paratransit Operations	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = ADA Paratransit Operations - 50% Share	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = Operating Assistance 100% Share	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PURCHASE BUS SHELTERS AND AMENITIES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PURCHASE BUS SHELTERS AND AMENITIES	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X036 Grantee: CENTRAL CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X036 Grantee: CENTRAL CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X037 Grantee: CITY OF DAVIS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X037 Grantee: CITY OF DAVIS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		2/5/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - SUPP VEH (Commuter Shuttle) LAES611	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - SUPP VEH (Service & Supp) LA FTIP ID# LAES660	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = Bus Stop Renovation (LA0G288)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = BUY REPLAC 40-FT BUS - Hybrid (TIP#LAES618)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = CONSTRUCTION - PV PARKING STRUCTURE - ADMIN BLDG TIP#LAES600	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = REHAB/REN - BUS PARK & RIDE LOT (LAES467)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = CAPITALIZE PREVENTIVE MAINT- LA0D43	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = REHAB- BUS PASS SHELTERS-LA0D296	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action		6898	TOTAL PENDING:		Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = REHAB/RENOV PED ACCESS / WALKWAYS - LA0G073	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = LEASE 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = CONSTRUCT RAIL STATION	1	EIS	done	1		2/24/2006	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = BUS STOP AMENITIES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = COP DEBT SERVICE PAYMENT FOR THE PURCHASE OF 40-FOOT CNG BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPL ARTICULATED BUS (LAE0172)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPLACEMENT 30-FT BUS (LA0F094)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPLACEMENT 40-FT BUS (LA0F093)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = PURCHASE BUS SHELTERS (LAES732))	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = LEASE ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = CMF Gate & Strg, RIV090303, SB20080803, VEN091118	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Keller Yard RIV090303, SB20080803, VEN091118	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Operating Assist for Operating Insurance VEN090709	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = PTC #LAES187, RIV090301, SB 20080802, VEN090117	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = PTC #LAES187, RIV090301, SB 20080802, VEN090117	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Purchase - MOW Rail Support Vehicles VEN990609	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Replace/Rehab Signal Systems RIV090302	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Replace/Rehab Signal Systems RIV090302	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Track Replace/Rehab SANBAG #990602	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Track Replace/Rehab SANBAG #990602, VCTC #VEN990609	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X047 Grantee: VISALIA, CITY OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X048 Grantee: UNION CITY, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X048 Grantee: UNION CITY, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X050 Grantee: YUBA-SUTTER TRANSIT AUTHORITY Line item = BUY 45-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X051 Grantee: GARDENA, CITY OF Line item = BUY REPLACEMENT 40-FT BUS(TIP ID#LAES412)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI CONSTRUCT - MISC. EQUIPMENT (SAFETY/SEC SYSTEM)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI ACQUIRE - SHOP EQUIPMENT (SOLAR PROJECT)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI CONSTRUCT - MISC. EQUIPMENT (AUTOMATE FARE BOX)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X053 Grantee: CITY OF ELK GROVE, DEVELOPMENT SERVICES, TRANSIT SERVICES Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X054 Grantee: PLACER COUNTY, DEPT OF PUBLIC WORKS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X054 Grantee: PLACER COUNTY, DEPT OF PUBLIC WORKS Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898								
		Quantity	NEPA Action								
					6898			Total Yes	6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/2/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/25/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/25/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/25/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/25/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X057 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LAES732 Enhancements to Bus Stations & Local Bus Stops	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - #SBD31055	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - #SBD31055	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - SHOP EQUIPMENT - #200088	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - SHOP EQUIPMENT - #200088	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = CONSTRUCT - BUS TERMINAL - #20020805	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = PREVENTIVE MAINTENANCE - #981122	1	CE	done	1		7/31/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = RETROFIT UTDC LIGHT RAIL VEHICLES (RT)	1	CE	done	1		7/24/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = RETROFIT UTDC LIGHT RAIL VEHICLES (RT) (4027)	1	CE	done	1		3/2/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 09 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		7/24/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 09 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		3/2/2010	yes			

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 10 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 10 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY09 ADA OPERATIONS (RT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY09 ADA OPERATIONS (RT)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY10 OPERATING ASSISTANCE- PARATRANSIT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY10 OPERATING ASSISTANCE- RT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (EL DORADO TRANSIT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (EL DORADO TRANSIT) (Q010)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE DEMAND RESPONSE MINIVANS (PARATRANSIT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE DEMAND RESPONSE MINIVANS (PARATRANSIT) (Q009, Q010)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT BUS (EL DORADO TRANSIT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT BUS (EL DORADO TRANSIT) (Q009)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT TELEPHONE SYSTEM (PARATRANSIT)	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT TELEPHONE SYSTEM (PARATRANSIT) (Q009)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X061 Grantee: VICTOR VALLEY TRANSIT AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X061 Grantee: VICTOR VALLEY TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213058 REPLACE DAR TYPE 3 BUS	1	CE	done	1		7/31/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213063 INCREASE DAR FLEET BY 1	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213063 REPLACE DAR TYPE 3 BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213064 INCREASE MAX FLEET BY 2	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213069 INCREASE DAR FLEET BY 1	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213069 REPLACE 2 DAR TYPE 3 BUSES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = REHAB/RENOVATE - EXC BICYCLES EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONTINGENCIES/PROGRAM RESERVE (11-IMP051104)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X068 Grantee: BENICIA, CITY OF Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X068 Grantee: BENICIA, CITY OF Line item = REHAB MISC EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X070 Grantee: BUTTE COUNTY ASSOCIATION OF GOVERNMENTS (BCAG) Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X070 Grantee: BUTTE COUNTY ASSOCIATION OF GOVERNMENTS (BCAG) Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP - TIP# - LAOD92	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP - TIP# - LAOD92	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - TIP#LAES534	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - TIP#LAES534	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = CONSTRUCT - BUS PARK&RIDE LOT - TIP#LAF1424	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = PURCHASE COMMUNICATIONS SYSTEM - TIP# - LA990724	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = PURCHASE COMMUNICATIONS SYSTEM - TIP# - LA990724	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT - TIP# LAQG285	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X072 Grantee: COMMERCE, CITY OF Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X072 Grantee: COMMERCE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS, LAES740	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = LEASE HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = LEASE HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADA VEHICLE EQUIPMENT - LIFT REPLACEMENT	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADA VEHICLE EQUIPMENT - LIFT REPLACEMENT	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-ATASCADERO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-ATASCADERO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-PASO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-PASO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-RTA	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-RTA	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ACCESSIBILITY IMPROV - PASO	1	CE	done	1		7/24/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ACCESSIBILITY IMPROV - PASO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-BUS STOP IMPROV - ATASCADERO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-BUS STOP IMPROV - ATASCADERO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS- RTA	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS- RTA	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - PASSENGER AMENITIES-PASO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - PASSENGER AMENITIES-PASO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - STORAGE FACILITY-PASO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - STORAGE FACILITY-PASO	1	CE	done	1		2/1/2010	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - SEAT REPLACEMENT	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - SEAT REPLACEMENT	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - PASO	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - PASO	1	CE	done	1		2/1/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X075 Grantee: CLAREMONT, CITY OF Line item = BUY REPL <30 FT BUS (LA0D352)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X079 Grantee: CORONA, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X079 Grantee: CORONA, CITY OF Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X080 Grantee: RIVERSIDE, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X080 Grantee: RIVERSIDE, CITY OF Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = ACQUIRE - FURN/GRAPHICS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = BUY REPLACEMENT 30-FT BUS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = BUY REPLACEMENT 35-FT BUS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD SEDAN/ST WAGON	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD VAN	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = (LAOG353) BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = AVL/Pass Info.-(LAES757)	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = AVL/Pass Info.-(LAES757)	1	CE	done	1		3/2/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = CNG Fueling Station-LAES755	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = CNG Fueling Station-LAES755	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Operating Expenses (RTIP #LAOG352)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Relocate Gas Line-LAES758	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Relocate Gas Line-LAES758	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Underground Tanks-LAES746	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Underground Tanks-LAES746	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (LA0G284)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (LA0G284)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - SHOP EQUIPMENT (LA0G283)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = REHAB/RENOVATE - MAINT FAC (LA0G281)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = REHAB/RENOVATE - MAINT FAC (LA0G281)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE-Oracle	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE-SAN	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE_ORACLE	1	CE	done	1		7/17/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - GFI MOBILE FARE COLL EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = CONSTRUCT - BUSWAY-Q JUMP-US36th	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = CONSTRUCT RAIL-Derailment Signal System	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = DENVER -- WEST CORRIDOR LIGHT RAIL TRANSIT	1	EIS	done	1		4/19/2004	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = East Metro Heating Recovery -PROJ. MGMT.	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - BUSWAY-Q JUMP-US36th	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - FACILITY-Wellness Cntr.	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FAC. EAST-Heat Units	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT. Roof Design-DS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN RAIL _Derailment Signal System	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENGINEERING& DESIGN-ECLIP-Pandrol Clip	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FORCE ACCOUNT - PROJ. DS-Roof	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FORCE ACCOUNT - PROJ.-INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/- MAINTENANCE FAC. Roof-DS	1	CE	done	1		7/17/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL STAT.-4- CAR-CPV	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL STAT.SWC-4 CAR	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL-ECIP REPLACE- Pandrol Clip	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. EAST METRO Heat Units	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. Hoist Repair	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. Platte Drivers end	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT.Sewer Line	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - Wellness Cnter	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = TERMINAL, INTERMODAL; DENVER UNION STATION	1	EIS	done	1		10/17/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Loveland	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY <30-FT BUS FOR EXPANSION - Berthoud	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY 35-FT BUS FOR EXPANSION _ Loveland	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY 40-FT BUS FOR EXPANSION - Ft Collins	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT 35-FT BUS - Loveland	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT 40-FT BUS - Ft. Collins	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT VAN NFRMPO Vanpools	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP - Ft Collins	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = OPERATING ASSISTANCE - 100% ARRA OPER ASSISTANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X005 Grantee: MESA COUNTY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X001 Grantee: NORWALK TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X002 Grantee: GREATER BRIDGEPORT TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = MARLBORO - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = STATEWIDE BUS PARK & RIDE LOT	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
		Quantity	NEPA Action		6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = STATEWIDE BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BRANFORD RR STA PARK & RIDE FACILITY	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = CONSTR COMPONENT CHANGEOUT SHOP	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = DANBURY CTC	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NIHL RAIL STATION IMPROVEMENTS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM HARDWARE (ST34)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM HARDWARE (ST34)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM SOFTWARE (ST34)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM SOFTWARE (ST34)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE FACILITY REPAIRS (ST11)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE FACILITY REPAIRS (ST11)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE SECURITY EQUIPMENT (ST23)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE SECURITY EQUIPMENT (ST23)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEM SOFTWARE (ST21)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEM SOFTWARE (ST21)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEMS HARDWARE (ST21)	1	CE	done	1		7/31/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEMS HARDWARE (ST21)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY BUS REPLACEMENT COMPONENTS (ST26)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY BUS REPLACEMENT COMPONENTS (ST26)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY METROACCESS EXPANSION VANS (ST10)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY METROACCESS EXPANSION VANS (ST10)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY REPLACEMENT 42-FT BUS (ST02)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY REPLACEMENT 42-FT BUS (ST02)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = DOCUMENT MANAGEMENT SYSTEM SOFTWARE (ST32)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = DOCUMENT MANAGEMENT SYSTEM SOFTWARE (ST32)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION HARDWARE (ST63)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION HARDWARE (ST63)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION SOFTWARE (ST63)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION SOFTWARE (ST63)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW BUS BODY AND PAINT SHOP (ST04)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW BUS BODY AND PAINT SHOP (ST04)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE 60-TON CRANE FOR TRACK WORK (ST17)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE 60-TON CRANE FOR TRACK WORK (ST17)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE BACKUP POWER SYSTEM FOR OCC EQUIPMENT (ST24)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE BACKUP POWER SYSTEM FOR OCC EQUIPMENT (ST24)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE COMMUNICATIONS EQUIP FOR OCC (ST24)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE COMMUNICATIONS EQUIP FOR OCC (ST24)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST07)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST07)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST12)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST12)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY TRACK EQUIPMENT (ST07)	1	CE	done	1		7/31/2009	yes		



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					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY TRACK EQUIPMENT (ST07)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE KIOSK AND TRAIN CONTROL COMPUTERS (ST41)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE KIOSK AND TRAIN CONTROL COMPUTERS (ST41)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE POWER TOOLS (ST31)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE POWER TOOLS (ST31)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE RADIOS FOR UNDERGROUND SYSTEM (ST40)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE RADIOS FOR UNDERGROUND SYSTEM (ST40)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = REPLACEMENT OF CRUMBLING PLATFORMS (ST08)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = REPLACEMENT OF CRUMBLING PLATFORMS (ST08)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SE BUS GARAGE REPLACEMENT AT DC VILLAGE (ST05)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SE BUS GARAGE REPLACEMENT AT DC VILLAGE (ST05)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY (ST16)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY (ST16)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY HARDWARE (ST16)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY HARDWARE (ST16)	1	CE	done	1		3/3/2010	yes		

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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY SOFTWARE (ST16)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY SOFTWARE (ST16)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK WELDING PROGRAM TO REPAIR DEFECTS (ST18)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK WELDING PROGRAM TO REPAIR DEFECTS (ST18)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE PLATFORM REAL-TIME SIGNAGE (ST28)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE PLATFORM REAL-TIME SIGNAGE (ST28)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: SINGAGE REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: SINGAGE REHAB (ST09)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: AUTOMATIC TRAIN CONTROL(ST09)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: AUTOMATIC TRAIN CONTROL(ST09)	1	CE	done	1		3/3/2010	yes		

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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: PASSENGER ANNOUNCE SYS (ST09)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: PASSENGER ANNOUNCE SYS (ST09)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: STATION REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: STATION REHAB (ST09)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: TRACTION POWER REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: TRACTION POWER REHAB (ST09)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = COMMUTER RAIL SELF PROPELLED - ELEC	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - DOVER TRANSIT CENTER (ALSO FHWA FUNDS)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MID-COUNTY MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ENHANCED ADA ACCESSIBILITY (SR896 & SR4 PARK & RIDE LOT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Eng/Desgin of Countywide bus stop/shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Eng/Desgin of Countywide bus stop/shelters	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Configure/Test hw&sw/Train/Maintenance	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixed Rt/Single Logon-Configure/Test hw&sw/Train/Maintenance	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixed Rt/Single Logon-Project Management	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixed Rt/Single Logon-Project Management	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixed Rt/Single Logon-Purchase/install/integrate hardw&softw	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixed Rt/Single Logon-Purchase/install/integrate hardw&softw	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Techn-IE Comm/vehicl/server hardw&softw	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Techn-IE Comm/vehicl/server hardw&softw	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-design, program, install	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-design, program, install	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-Implementation & Training	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-Implementation & Training	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Constuction Mgmt	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Constuction Mgmt	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Demolition Activities	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Demolition Activities	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-redesign/engineer of Ops/Maintenance facility	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-redesign/engineer of Ops/Maintenance facility	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-construct/rebuild of Ops/Maintenance facility	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-construct/rebuild of Ops/Maintenance facility	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Rehab/renovate Stops/Shelters - includes constr & amenities	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Rehab/renovate Stops/Shelters - includes constr & amenities	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30 FT HYDRID BUSES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REAL ESTATE APPRAISALS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action		6898	TOTAL PENDING:	Total Yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/24/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		6/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X007 Grantee: ESCAMBIA CO BD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X007 Grantee: ESCAMBIA CO BD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X008 Grantee: CITY OF GAINESVILLE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X009 Grantee: ST. JOHNS COUNTY, FLORIDA Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = Acquire security cameras, panels, computer nodes	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = BUY REPLACEMENT 40-FT BUSES & RELATED EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = PURCHASE PUBLIC ART	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT (PHILLIPS - BUTLER)	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT (PHILLIPS - BUTLER)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - COMPUTER HARDWARE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - COMPUTER SOFTWARE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = BUY VAN FOR PARATRANSIT SVC EXPANSION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (Exterior Bus Overhaul)	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PURCH STATIONARY FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/28/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = SECURITY MEASURES	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = STREETCAR EXTENSION	1	EA	done	1		1/15/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X015 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		7/29/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X015 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOV LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/29/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X018 Grantee: INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X018 Grantee: INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = CONSTRUCT - BUS STATION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP SOFTWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/30/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	EA	done	1		8/11/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP Facility	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP Facility	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bal Harbour Village Replacement Shuttle Bus	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bal Harbour Village Replacement Shuttle Bus	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Biscayne Park Enhancements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Biscayne Park Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bus Shelters - Six Municipalities	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bus Shelters - Six Municipalities	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Coral Gables	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Doral Purchase Trolleys	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Doral Purchase Trolleys	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Beach	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Purchasing Trolleys	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Purchasing Trolleys	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Golden Beach Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Hialeah/Hialeah Gardens Buy 30ft. Buses	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Hialeah/Hialeah Gardens Buy 30ft. Buses	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Homestead Bus Shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Homestead Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Indian Creek Bus Enhancements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Indian Creek Bus Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Kendall Drive Signalization	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Fiber Replacement Program	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Fiber Replacement Program	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Replacement Canopies	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Replacement Canopies	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Palmetto Metrorail Station TPSS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Palmetto Metrorail Station TPSS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Purchase & Operating HomesteadTrolley	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Purchase & Operating HomesteadTrolley	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Replace Hybrid Pool Vehicles	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Replace Hybrid Pool Vehicles	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Security Metromover CCTV	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Security Metromover CCTV	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Signage MIC - Metrorail Project	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Signage MIC - Metrorail Project	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT So. Miami Busway ADA Improvements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT So. Miami Busway ADA Improvements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Upgrade of TOS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Upgrade of TOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Wi-Fi Metrorail Program	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Wi-Fi Metrorail Program	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDTBuy BRT 60 ft. Hybrid Buses	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDTBuy BRT 60 ft. Hybrid Buses	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Gardens - Bus Shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Gardens - Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Lakes - Bus Shelters	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Lakes - Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Shores Bicycle Enhancements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Shores Bicycle Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Springs Enhancements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Springs Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = No. Miami Beach Replacement Vans	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = No. Miami Beach Replacement Vans	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Bay Village Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Bus Parking Area	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Bus Parking Area	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bicycle Enhancements	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bicycle Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bus Shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Construct Transit Hub	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Construct Transit Hub	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Opa-locka Purchas Bus Shelters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Opa-locka Purchas Bus Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Palmetto Bay Bus Storage Lot	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Palmetto Bay Bus Storage Lot	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Project Administration - MDT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Project Administration - MDT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sunny Isles Replacement Shuttle Buses	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sunny Isles Replacement Shuttle Buses	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Surfside	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sweetwater Buy Mini-vans	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sweetwater Buy Mini-vans	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Cutler Bay	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Medley Purchase Bus Canopy	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Medley Purchase Bus Canopy	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PURCHASE RADIOS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = MOBILITY MANAGEMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = ACQUIRE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUS	1	CE	done	1		8/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT BUSES	1	CE	done	1		8/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE- Hall	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE- Hall	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE- Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE- Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hinesville	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hinesville	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Albany	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Hinesville	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Hinesville	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP Hall County	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP Hall County	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - FURN/GRAPHICS - Albany	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - FURN/GRAPHICS - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC BUS STATION EQUIP - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC BUS STATION EQUIP - Rome	1	CE	done	1		3/3/2010	yes		

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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome Bus Wash	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome Bus Wash	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Hall	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Hall	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Hinesville	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Hinesville	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Rome	1	CE	done	1		3/3/2010	yes		

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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Albany	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SUPPORT VEHICLES- Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SUPPORT VEHICLES- Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Albany	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Hall County	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Hall County	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY <30-FT BUS FOR EXPANSION - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY <30-FT BUS FOR EXPANSION - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 30-FT BUSES FOR EXPANSION - Hinesville	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 30-FT BUSES FOR EXPANSION - Hinesville	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 35-FT BUSES FOR EXPANSION - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 35-FT BUSES FOR EXPANSION - Macon	1	CE	done	1		3/3/2010	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 30-FT BUS - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Athens	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Athens	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY VANS FOR SVC EXPANSION - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY VANS FOR SVC EXPANSION - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Compressor - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Compressor - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = CONSTRUCT INTERMODAL TERMINAL - Albany	1	EA	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY - Hall County	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY - Hall County	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - BUS STATION - Albany	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - BUS STATION - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - MAINT FACILITY - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - MAINT FACILITY - Macon	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PREVENTIVE MAINTENANCE - Hinesville	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PREVENTIVE MAINTENANCE - Hinesville	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PROJECT ADMINISTRATION (10%)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PROJECT ADMINISTRATION (10%)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR SYSTEM- Hall County	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR SYSTEM- Hall County	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Rebuild Transmissions - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Rebuild Transmissions - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/REBUILD 30-FT BUSES - Albany	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILI - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILI - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY- Rome	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY- Rome	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS STATION - Rome	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Turbo Chargers - Macon	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Turbo Chargers - Macon	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT BUS PADS @ VARIOUS LOCATIONS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = PEARL CITY BUS FACILITY BUS PARKING EXPANSION	1	EA	done	1		10/1/1998	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = SCC 80.01, Preliminary Engineering	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = TERMINALS, INTERMODAL (TRANSIT)	1	EA	done	1		6/17/2003	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (MD)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN/LD BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = OPERATING ASSISTANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE AVL SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE AVL SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE BIKE RACKS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE BIKE RACKS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X003 Grantee: CITY OF SIOUX CITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X003 Grantee: CITY OF SIOUX CITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X004 Grantee: KEYLINE BUS SYSTEM Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X006 Grantee: CITY OF BETTENDORF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X006 Grantee: CITY OF BETTENDORF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X007 Grantee: CITY OF DAVENPORT - DAVENPORT CITY HALL Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP HARDWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = APPROX 8 REPL 35-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = PURCHASE BIKE RACKS ON BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = PURCHASE BUS SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE EXCLUSIVE BICYCLE EQUIP (09 ARRA 5307 100-0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE SHOP EQUIPMENT (09 ARRA 5307 100-0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = APPROX 9 REPL <30 FT BUSES (09 ARRA 5307 100-0)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = BUS ROUTE SIGNING (09 ARRA 5307 100-0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = MISC BUS STATION EQUIPMENT (09 ARRA 5307 100-0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = MOBILE SURV/SECUR EQUIP (09 ARRA 5307 100-0)(00)	1	CE	done	1		6/19/2009	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = PURCHASE RADIOS (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINT FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINT FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT (09 ARRA 5307 100:0)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = SHOP EQUIPMENT (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = SUPPORT VEHICLES (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 1 REPL 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 1 REPL 30-FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 2 REPL<30 FT BUSES (09 ARRA 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 5 REPL <30 FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APROX 1 REPL <30 FT BUS (09 ARRA 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = APPROX 2 REPL <30 FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = CONSTRUCT MAINT FACILITY EXPANSION (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = DESIGN MAINT FACILITY EXPANSION (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = INSTALL BUS SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = INSTALL FENCING AT MAINT FACILITY (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = PURCHASE BUS SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X005 Grantee: VALLEY REGIONAL TRANSIT Line item = APPROX 5 REPL 40-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 1 EXP <30-FT BUS (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 7 REPL 40-FT BUSES (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = LEASE APPROX 2 30-FT REPL BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = LEASE APPROX 4 EXP VANS (09 ARRA 5307 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X001 Grantee: ROCKFORD MASS TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X001 Grantee: ROCKFORD MASS TRANSIT DISTRICT Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/11/2009	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER RAIL CAR TRAILER	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER RAIL CAR TRAILER	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = CONSTRUCT RAIL STATION	1	EA	done	1		5/12/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = OPERATING ASSISTANCE UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - PARK & RIDE FACILITY	1	EA	done	1		5/9/2000	yes		



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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = BUY REPLACEMENT PARATRANSIT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X006 Grantee: BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM Line item = REAL ESTATE CONSTRUCTION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		9/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE RADIOS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X008 Grantee: STATELINE MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		11/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X008 Grantee: STATELINE MASS TRANSIT DISTRICT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		11/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X009 Grantee: SPRINGFIELD MASS TRANSIT DISTRICT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X009 Grantee: SPRINGFIELD MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X011 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X012 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X013 Grantee: GREATER PEORIA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X013 Grantee: GREATER PEORIA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/31/2009	yes		

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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		8/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X017 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X017 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS*	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X018 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X001 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X001 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = CONSTRUCT - MISC. EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY Line item = TRANSIT BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY Line item = TRANSIT PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY Line item = TRANSIT Replace Heaters	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY Line item = TRANSIT UP TO 100% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = PURCHASE RADIOS	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X009 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = CONSTRUCT TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X009 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = PURCHASE SIGNAGE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X010 Grantee: MUNCIE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X010 Grantee: MUNCIE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X012 Grantee: BLOOMINGTON PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X013 Grantee: SOUTH BEND PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - TELEPHONE SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOV AC POWER/LIGHTING SYS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - LIGHTING AT SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ACQUIRE - BUS STATION	1	CE	done	1		3/2/2010	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Large Bus Passenger Shelters	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Miscellaneous Support Equipment	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Shop Equipment (E Chicago)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Bus Stop and Other Transit Signage	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = BUY ONE VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VANS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Hammond Transit	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Hammond Transit	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Lake Co Chicago Loop Service	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Lake Co Chicago Loop Service	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Hammond/East Chicago Complementary Paratransit	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Hammond/East Chicago Complementary Paratransit	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Procurement & Subrecipient Oversight	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Retrofit NIRPC Office Doors with Electric Openers	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = SouthLake County Bus Garage Modifications	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Mobility Management/Broker Service	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		12/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		12/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X019 Grantee: CITY OF COLUMBUS/COLUMBUS TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = Transit Enhancements	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X003 Grantee: CITY OF LAWRENCE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PRE and FINAL ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X005 Grantee: CITY OF LAWRENCE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X006 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		4/1/2009	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE RADIOS	1	CE	done	1		4/1/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = BUS DUAL MODE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = BUS DUAL MODE	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		1/30/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		5/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE PUBLIC ART	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
		Quantity	NEPA Action		6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = PURCHASE RADIOS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP TOOLS & EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP TOOLS & EQUIPMENT	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = BUY 5 ARTIC BUSES FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = BUY 5 ARTIC BUSES FOR EXPANSION	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - 330 BUS PASSENGER SHELTERS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - 330 BUS PASSENGER SHELTERS	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = INSTALL 7 KIOSKS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = INSTALL 7 KIOSKS	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = NETWORK SERVERS UPGRADE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = NETWORK SERVERS UPGRADE	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE AMENDMENT NO. 1	1	CE	done	1		9/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]														
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank					
		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:		Total Yes 6898
		Quantity	NEPA Action											
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		9/11/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = STREET REHAB - DESIRE PARKWAY	1	CE	done	1		9/11/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE FOR ARRA GRANTS	1	CE	done	1		9/11/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = (1) 35 foot Low-floor bus to replace (1) year 2001 Bluebird.	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = ADA Accessible Bus Stop Improvements	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Bus Stop Signage	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Preventative Maintenance on Buses	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Purchase and Install Bus Shelters (20)	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes						
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Upgrade Bus/Terminal Communication and Security Systems	1	CE	done	1		7/10/2009	yes						

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X005 Grantee: CITY OF LAKE CHARLES Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X007 Grantee: CRESCENT CITY CONNECTION DIVISION Line item = REPAIR- CHALMETTE FERRY LANDING	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = PURCHASE RADIOS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/17/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]													
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		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:	Total Yes 6898
		Quantity	NEPA Action										
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Abita P&R	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Abita P&R	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Hwy 434 P&R - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Engineering - Hwy 434 P&R- AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Preventive Maintenance	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Preventive Maintenance	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/13/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/13/2009	yes					

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X014 Grantee: PLAQUEMINE PARISH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION-THE RIDE	1	CE	done	1		6/25/2009	yes		



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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION-THE RIDE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION (Back Bay)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION (Back Bay)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Bicycle Parking	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Bicycle Parking	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Systemwide Fencing	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Systemwide Fencing	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT-Systemwide Fencing	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT-Systemwide Fencing	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE SECURITY CAMERA SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Back Bay)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Back Bay)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line Item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = 100% Operational Funding	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/12/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-HYBRID ELECTRIC	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-HYBRID ELECTRIC	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS-HYBRID ELECTRIC	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/12/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line Item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = 100% FEDERAL DOLLARS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		

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		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = FACILITY SECURITY GATES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = FACILITY SECURITY GATES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = Buy accessible SUV & vans	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		5/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT MISC RAIL EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X011 Grantee: CAPE ANN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		7/17/2009	yes		

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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank				
		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:	Total Yes
		Quantity	NEPA Action										6898
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MAINTENANCE FACILITY- Rehabs & Imp.	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MAINTENANCE FACILITY- Rehabs & Imp.	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUSWAY-Construction-Silver Line	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUSWAY-Construction-Silver Line	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS-Hybrid	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS-Hybrid	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE- Double Track	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE- Double Track	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION-Ahsmont	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES-Double Track	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES-Double Track	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION- Rehabs & Imp.	1	CE	done	1		7/24/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION- Rehabs & Imp.	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Ashmont	1	CE	done	1		3/3/2010	yes					



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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURE- Fitchburg Double Track	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURE- Fitchburg Double Track	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = SOLE SOURCE 3rd PARTY CONTRACT- Double Track	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = SOLE SOURCE 3rd PARTY CONTRACT- Double Track	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Back Bay Roof	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Braintree	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Emergency Station Lighting	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - North Quincy Platform	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Orient Heights	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Tunnel Dewatering Pump Rehab	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE POWER DISTRIB SUBSTATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = UP TO 100 % FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP SOFTWARE (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP SOFTWARE (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP (Frederick)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP (Frederick)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC BUS STATION EQUIP (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC BUS STATION EQUIP (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT (MD Gov.)	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SHOP EQUIPMENT (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SHOP EQUIPMENT (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SUPPORT VEHICLES (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SUPPORT VEHICLES (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ACQUIRE - SURVEIL/SECURITY EQUIP (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY <30-FT BUS FOR EXPANSION (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY <30-FT BUS FOR EXPANSION (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY 30-FT BUS FOR EXPANSION (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY 30-FT BUS FOR EXPANSION (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY ASSOC CAP MAINT ITEMS (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY ASSOC CAP MAINT ITEMS (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT <30 FT BUS (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT <30 FT BUS (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 30-FT BUS (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 30-FT BUS (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 35-FT BUS (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 35-FT BUS (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS (MD portion of DC funds)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS (MD portion of DC funds)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT TROLLEY BUS (Annapolis)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT TROLLEY BUS (Annapolis)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT VAN (Frederick)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT VAN (Frederick)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = CONSTRUCT - ADMIN/MAINT FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = CONSTRUCT - YARDS AND SHOPS (Cecil County)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = CONSTRUCT - YARDS AND SHOPS (Cecil County)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ENG/DESIGN - ADMIN FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = ENG/DESIGN - ADMIN FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PREVENTIVE MAINTENANCE (Multiple UZAs)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE BUS SHELTERS (Cecil County)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE BUS SHELTERS (Cecil County)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE RADIOS (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE RADIOS (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = PURCHASE VEHICLE LOCATOR SYSTEM (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - YARDS AND SHOPS (Multiple UZA's)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOVATE - YARDS AND SHOPS (Multiple UZA's)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Bus Facs Infrastructure Renewal-Imprvmnts - Wash Blvd Roofs	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Bus Facs Infrastructure Renewal-Imprvmnts - Wash Blvd Roofs	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Construct Park & Ride Facility - LRT Falls Rd Stn	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Construct Park & Ride Facility - LRT Falls Rd Stn	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Heavy Rail Cars	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Heavy Rail Cars Metro	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = LRT Substations Installation	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = LRT Substations Installation	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = MARC Public Address System	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = MARC Public Address System	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Bridge & Elevated Structures Rehab	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Bridge & Elevated Structures Rehab	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Public Address System	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Public Address System	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Tunnel & Underground Station Repairs	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Tunnel & Underground Station Repairs	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Laurel Stn	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Laurel Stn	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Muirkirk Stn	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Muirkirk Stn	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - Metro	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Rehab / Renov - Rail Station - Metro	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Rehab/Renov Line Equip/Structures - MARC	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Rehab/Renov Line Equip/Structures - MARC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Rehab/Renov Line Equip/Structures - Metro	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line Item = Rehab/Renov Line Equip/Structures - Metro	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ME96X001 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X001 Grantee: JACKSON TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X001 Grantee: JACKSON TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM - Amendment # 01	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		2/16/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X005 Grantee: Interurban Transit Partnership Line item = A&E	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X005 Grantee: Interurban Transit Partnership Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X005 Grantee: Interurban Transit Partnership Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X005 Grantee: Interurban Transit Partnership Line item = Wealthy Street Operation Center Construction	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-LETC	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-LETC	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-LETC	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-LETC	1	CE	done	1		1/29/2010	yes		

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		TOTAL ACTIONS:	6898							
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					6898	TOTAL PENDING:		Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE-LETC	1	CE	done	1		1/29/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X008 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X008 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - COMPUTER EQUIPMENT/APPLICATIONS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - COMPUTER EQUIPMENT/APPLICATIONS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOEMAKER FACILITY - PHASE III	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOEMAKER FACILITY - PHASE III	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:		6898	TOTAL COMPLETED:	TOTAL PENDING:				Total Yes
		Quantity		NEPA Action	6898					6898
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = PURCHASE AC POWER/LIGHTING EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X013 Grantee: BLUE WATER AREA TRANSP COMMISSION Line item = CONSTRUCT - MISC. EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X014 Grantee: CITY OF NILES Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X014 Grantee: CITY OF NILES Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = RIGHT-OF-WAY ACQUISITION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOV VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = OTHER 3RD PARTY CONTRACTUAL SERVICES	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/RENOV COMMUNICATIONS SYSTEM	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X022 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		11/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X022 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X023 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: M196X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PREVENTATIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X005 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X006 Grantee: DULUTH TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/17/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X007 Grantee: CITY OF ROCHESTER Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X009 Grantee: METROPOLITAN COUNCIL Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		9/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = ACQUIRE -Facility SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE CONSTRUCTION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE DEMOLITION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = CONSTRUCT - UMSL Interlocking	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - UMSL Interlocking	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - North Hanlev	1	CE	done	1		7/19/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - Rail & Tie Replacement	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN PUBLIC ART	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = FORCE ACCT - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = FORCE ACCT - OTHER	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION Eads Bridge	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION enhancement	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - North Hanley	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - Rail & Tie Replacement	1	CE	done	1		7/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		

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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MP96X001 Grantee: COMMONWEALTH OF THE NORTHERN MARIANAS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X003 Grantee: CITY OF JACKSON - TRANSPORTATION PLANNING DIVISION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X003 Grantee: CITY OF JACKSON - TRANSPORTATION PLANNING DIVISION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X001 Grantee: MISSOULA URBAN TRANSPORTATION DISTRICT Line item = Purchase 4 30' buses & related equipment for replacement	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/22/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X003 Grantee: GREAT FALLS TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X003 Grantee: GREAT FALLS TRANSIT DISTRICT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = EMERGENCY RESPONSE DRILLS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = EMERGENCY RESPONSE DRILLS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = SECURITY TRAINING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = SECURITY TRAINING	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = REHAB/REBUILD VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCTION (FORCE ACCOUNT)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = OTHER 3RD PARTY CONTRACTUAL SERVICES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
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					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X008 Grantee: CITY OF GREENSBORO Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X008 Grantee: CITY OF GREENSBORO Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X009 Grantee: CITY OF GASTONIA Line item = TRANSIT BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = REBRANDING - TRANSFERRED VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = REBRANDING - TRANSFERRED VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X021 Grantee: TOWN OF CARY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X003 Grantee: CITY OF GRAND FORKS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X003 Grantee: CITY OF GRAND FORKS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUS SHELTERS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = HARD DRIVES FOR VIDEO SURV DATA STORAGE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = OVERHAUL ENG/TRANNY - (37) FR BUSES	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE FAREBOXES	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		5/12/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY- SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY- SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY- SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY- SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY- SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY ARRA 100% FEDERAL SHARE Line item =	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY PURCHASE COMMUNICATIONS SYSTEM Line item =	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY PURCHASE COMMUNICATIONS SYSTEM Line item =	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY PURCHASE VEHICLE LOCATOR SYSTEM Line item =	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY PURCHASE VEHICLE LOCATOR SYSTEM Line item =	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY REHAB/RENOVATE - ADMIN/MAINT FACILITY Line item =	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY REHAB/RENOVATE - ADMIN/MAINT FACILITY Line item =	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY REHAB/RENOVATE - MAINTENANCE FACILITY Line item =	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY REHAB/RENOVATE - MAINTENANCE FACILITY Line item =	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X006 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X006 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REHAB/RENOV LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REPLACEMENT OF POWER POLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION - Access Link 90	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION - Access Link 90	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION-Access Link 24	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION-Access Link 24	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPL SEDAN/STATION WAGON - Access Link 57 Sedans	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPL SEDAN/STATION WAGON - Access Link 57 Sedans	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS -Access Link 47	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS -Access Link 47	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCT PARK & RIDE FACILITY -Edison Park and Ride	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCT PARK & RIDE FACILITY -Edison Park and Ride	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = NY-NJ ACCESS TO THE REGION'S CORE; GUIDEWAY, TUNNEL AND STATION	1	EIS	done	1		1/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS - River Line Cab Signal	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS - River Line Cab Signal	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS-Morristwn Bi-Directional	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS-Morristwn Bi-Directional	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/REBUILD 40-FT BUS: Bus Rolling Stock Rehabilitation	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/REBUILD 40-FT BUS: Bus Rolling Stock Rehabilitation	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV - RAIL STATION - Plauderville Station HLP	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV - RAIL STATION - Plauderville Station HLP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV BRIDGES	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES-Enhanced Track Rehab	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES-Enhanced Track Rehab	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		10/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT) - Nwk Penn Station Plaza West	1	CE	done	1		8/18/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT) - Nwk Penn Station Plaza West	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - MOBILE FARE COLL EQUIP - 72	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - STATIONARY FARE COLLECTION EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - SUPPORT VEHICLES FOR BUS STOP MAINTENANCE (4)	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE/IMPROVE - BUS PASSENGER SHELTERS - 400	1	CE	done	1		7/17/2009	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X002 Grantee: CITY OF FARMINGTON, NM Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = PURCHASE BUS SHELTERS - 60	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC BUS STATION EQUIP - 20	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUS SURVEIL/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUSWAY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X002 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		3/24/2003	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X002 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = ACQUIRE - ID SOFTWARE AND HARDWARE	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = ACQUIRE - ID SOFTWARE AND HARDWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = OPERATING COSTS	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		7/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS Para	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS Shuttles	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS HE	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/16/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/16/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X004 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK --LOWER MANHATTAN FULTON STREET TRANSIT CENTER	1	EIS	done	1		11/22/2004	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - SPILL PREVENTION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - FALL PROTECTION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - HEATING UNITS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - LIFTS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - ROOF RAILS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/28/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = Const. & Inspect. of Bikeway Security Fence	1	CE	done	1		8/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X007 Grantee: SUFFOLK COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS - AM01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X009 Grantee: CITY OF LONG BEACH Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 13 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 13 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 15 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 15 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 9 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 9 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		8/13/2009	yes		

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		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Atlantic Avenue Viaduct - Phase IIa, L504/99/BY, LIRR	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Atlantic Avenue Viaduct - Phase IIa, L504/99/BY, LIRR	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Babylon Car Wash, L506/99/YY, LIRR	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Babylon Car Wash, L506/99/YY, LIRR	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Gap Fillers Union Square: Phase 3 NYCT MW01-6707	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Gap Fillers Union Square: Phase 3 NYCT MW01-6707	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT FACILITIES PROJECT M502-99-09	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT FACILITIES PROJECT M502-99-09	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG - WINDOWS & DOORS M502-99-03	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG - WINDOWS & DOORS M502-99-03	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 62nd Street Station, West End Line NYCT (ST07-5383)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 62nd Street Station, West End Line NYCT (ST07-5383)	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT ST07-5384	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT ST07-5384	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Ft Hamilton Pkwy Station, West End Line NYCT ST07-4604	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Ft Hamilton Pkwy Station, West End Line NYCT ST07-4604	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 5 Loc, Systemwide NYCT MW09-7163 AM01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 8 Locations, Systemwide NYCT MW09-7163	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 8 Locations, Systemwide NYCT MW09-7163	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 3 IRT Substation Enclosures NYCT: PW02-6697	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 3 IRT Substation Enclosures NYCT: PW02-6697	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 71st St Station, West End Line NYCT ST07-4605	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 71st St Station, West End Line NYCT ST07-4605	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 79th St Station, West End Line NYCT ST07-4606	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 79th St Station, West End Line NYCT ST07-4606	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 9th Ave Station, West End Line NYCT ST07-5415	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 9th Ave Station, West End Line NYCT ST07-5415	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 50th St Station, West End Line NYCT ST01-6964	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 50th St Station, West End Line NYCT ST01-6964	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 55th St Station, West End Line NYCT ST01-6965	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 55th St Station, West End Line NYCT ST01-6965	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th, West End Ln NYCT MW49-5925	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th, West End Ln NYCT MW49-5925	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 9th Ave-63rd St, W End Line NYCT MW49-5925A	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 9th Ave-63rd St, W End Line NYCT MW49-5925A	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X012 Grantee: TOWN OF HUNTINGTON Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		9/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS (Centro of Oneida)	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS (Centro of Oneida)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (Centro of Oneida)	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (Centro of Oneida)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X016 Grantee: BROOME COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X016 Grantee: BROOME COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X017 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X017 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X018 Grantee: ONEIDA COUNTY Line item = BUY REPLACEMENT 45-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS (AMENDMENT NO. 1)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY (AMENDMENT NO. 1)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X020 Grantee: NEW YORK CITY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X022 Grantee: CHEMUNG COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X022 Grantee: CHEMUNG COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/24/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X025 Grantee: ORANGE COUNTY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X026 Grantee: CHEMUNG COUNTY Line item = ACQUIRE - Scheduling Software	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X026 Grantee: CHEMUNG COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line Item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = Bus Fluid Management System	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = Min-Hybrid Thermal Mgmt Kit-Buses	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE AND INSTALL COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X008 Grantee: RICHLAND COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X008 Grantee: RICHLAND COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
		TOTAL COMPLETED:	TOTAL PENDING:							
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - Bus Hoist Equipment	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE LANDSCAPING (Trash Cans)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - PARKING LOT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ROOF (BUS STORAGE FACILITY)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = RIGHT-OF-WAY UTILITY RELOCATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = RIGHT-OF-WAY UTILITY RELOCATION	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = PURCHASE PED ACCESS / WALKWAYS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line Item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line Item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line Item = PURCHASE ENHANCED ADA ACCESS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line Item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line Item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line Item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line Item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOV HISTORIC MASS TRANSP BLDGS (INCL OPS)	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOV HISTORIC MASS TRANSP BLDGS (INCL OPS)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X025 Grantee: CITY OF NILES - TRUMBULL TRANSIT SERVICE Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = 100% Operating Assistance ARRA	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING - STJTC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION - STJTC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT PUBLIC ART - E. 55TH ST.	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT PUBLIC ART - STJTC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - STJTC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PA E. 55th	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PARTY Puritas	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PARTY Woodhill	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - TUNNELS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION - STJTC	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - OTHER - STJTC (MATERIALS)	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT - OTHER E. 55th Materials	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT - OTHER Puritas Materials	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Crossings	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION E. 55th	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION HRV	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Puritas	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = HEAVY RAIL CARS	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = HEAVY RAIL CARS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY Blue Line	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION - CLIFTON BLVD.	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Blue Line	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Brookpark	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Crossings	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Puritas	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Tunnel	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE ACQUISITION - WESTLAKE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION E55	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION Woodhill	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		8/3/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - STJTC	1	EIS	done	1		4/11/2006	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - CONSTRUCTION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - ENGINEERING/DESIGN	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = ACQUIRE - ADP HARDWARE/SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY REPLACEMENT 30-FT BUS - AMEND NO. 1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY VAN FOR SVC EXPANSION - AMEND. NO. 1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X002 Grantee: CLEVELAND AREA RAPID TRANSIT/UNIVERSITY OF OKLAHOMA Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X002 Grantee: CLEVELAND AREA RAPID TRANSIT/UNIVERSITY OF OKLAHOMA Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS - Amend 01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS - Amend 01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE - Amend 01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE RADIOS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Amend 01	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BIKE STATIONS (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-WILLOW CREEK POCKET TRACK (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CTR UNDERGROUND STORAGE TANKS (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = DESIGN-WILLOW CREEK POCKET TRACK (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00/02)	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (01)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (01)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE-ADA Paratransit(FY09 ARRA)(100:0)(02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SO MALL LRT TERM ALT ENERGY PROJECT (FY09 ARRA) (100:0) (01)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SO MALL LRT TERM ALT ENERGY PROJECT (FY09 ARRA) (100:0) (01)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = WES TRAIN HORN NOISE REDUCTION (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%) BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%) SIGNAL PRIORITY EQUIP FOR 3 BUSES	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%)CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = (09 ARRA 5307 100%) ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = (09 ARRA 5307 100%) Interior renovation - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS (ARRA 09 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - EXCLUSIVE BICYCLE FACIL (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - SHOP EQUIPMENT (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - YARDS AND SHOPS(09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT 35-FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT VAN (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = PM and Roof Replacement- ADMIN FACILITY (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = PM and Roof Replacement- MAINT. FACILITY (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = BUY REPLACEMENT VANS (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = CONSTRUCT - BUS PASSENGER SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = PREVENTIVE MAINTENANCE (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL. EQUIP (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL. EQUIP (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ADP SOFTWARE (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ADP SOFTWARE (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS (09 5307 ARRA 100:00)(00/01)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL (09 5307 ARRA 100:00) (01)	1	EA	done	1		2/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOV PED ACCESS / WALKWAYS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOV PED ACCESS / WALKWAYS (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = UP TO 50% FEDERAL SHARE (09 5307 ARRA 100:00) (01)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Bus Stop Sign & Pole Replacement (2009 ARRA 100/00) (01)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Maintenance facility remodel (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Maintenance facility remodel (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Preventive Maintenance (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Preventive Maintenance (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Security camera replacement (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Security camera replacement (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = BUS SHELTERS (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = CONSTRUCT - Restrooms/furnishings (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = CONSTRUCT PUBLIC ART (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = Prelim E/D/site prep - SMART ADMIN FACILITY (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = REHAB/RENOV PED ACCESS / WALKWAYS (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV- ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = SECURITY EQUIP - ELIZABETHTOWN TRAIN STATION	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		



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		TOTAL ACTIONS:	6898								TOTAL COMPLETED:
		Quantity	NEPA Action		6898		6898				
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - PROPERTY	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - PROPERTY	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - SECURITY EQUIP	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL BUS SHELTERS	1	CE	done	1		3/3/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes			

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X004 Grantee: CENTRE AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X004 Grantee: CENTRE AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations- Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations- Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations- Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bridge Rehabilitation	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bridge Rehabilitation	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Catenary Poles - Frazer Yard	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Catenary Poles - Frazer Yard	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Chestnut Hill W Line- RRD Station Painting and Improvements	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Chestnut Hill W Line- RRD Station Painting and Improvements	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Darby Transit Center	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Darby Transit Center	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Parking	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Parking	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Girard and Spring Garden	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Girard and Spring Garden	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Langhorne Station Building	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Langhorne Station Building	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Malvern Station	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = NHSL Route 100 Power Control Fiber Optics	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = NHSL Route 100 Power Control Fiber Optics	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Philmont Station	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Philmont Station	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Roof Replacements - Lansdale, Warminster, Glenside	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Roof Replacements - Lansdale, Warminster, Glenside	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Station Building - Morton, Folcroft, Clifton-Aldan	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Station Building - Morton, Folcroft, Clifton-Aldan	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		5/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		8/26/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X008 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	EIS	done	1		6/15/2006	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X008 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line item = PITTSBURGH -- NORTH SIDE LRT EXTENSION	1	EIS	done	1		6/15/2006	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X009 Grantee: COUNTY OF LEBANON TRANSIT AUTHORITY Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X009 Grantee: COUNTY OF LEBANON TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X010 Grantee: MID MON VALLEY TRANSIT AUTHORITY Line item = CONSTRUCT - DONORA TRANSIT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY RENOVATIONS - ETC	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT- ROCHESTER TERMINAL	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = FUEL MANAGEMENT SYSTEM UPGRADES - ETC	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - ETC	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ROCHESTER BUS TERMINAL	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X014 Grantee: COUNTY OF FAYETTE Line item = CONSTRUCT - BUS TRANSFER / PARK AND RIDE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X014 Grantee: COUNTY OF FAYETTE Line item = ENG/DESIGN - BUS TRANSFER / PARK AND RIDE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		6/19/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = OPERATING ASSISTANCE - 100% ARRA	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	EA	done	1		4/7/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/14/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = TERMINAL, INTERMODAL (TRANSIT) - CONSTRUCTION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = TERMINAL, INTERMODAL (TRANSIT) - ENGINEERING	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = CONSTRUCT - INTERMODAL BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = INTERMODAL TERMINAL - ENGINEERING/DESIGN	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = INTERMODAL TERMINAL - ENGINEERING/DESIGN	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = PROJECT ADMINISTRATION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = REAL ESTATE DEMOLITION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X024 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X024 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		3/30/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN HARRISBURG TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X001 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X001 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = INSPECTION,SUPERVISION SERVICES (FA) - 3RD PARTY	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = OPERATING ASSISTANCE - 80% CMAQ CAPITAL	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X006 Grantee: MUNICIPALITY OF BAYAMON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X006 Grantee: MUNICIPALITY OF BAYAMON Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X007 Grantee: MUNICIPALITY OF TOA BAJA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X007 Grantee: MUNICIPALITY OF TOA BAJA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X009 Grantee: MUNICIPALITY OF HUMACAO Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X009 Grantee: MUNICIPALITY OF HUMACAO Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - MAINTENANCE BUILDING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY PROJECT ADMINISTRATION Line item =	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY REHAB/RENOV PED ACCESS / WALKWAYS Line item =	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X012 Grantee: MUNICIPALITY OF HATILLO CONSTRUCT - BUS STATION Line item =	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X013 Grantee: MUNICIPALITY OF MANATI REHAB/RENOVATE - BUS TERMINAL Line item =	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA ACQUIRE - MISC SUPPORT EQUIPMENT Line item =	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA ACQUIRE - MOBILE SURV/SECURITY EQUIP Line item =	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA ACQUIRE - SHOP EQUIPMENT Line item =	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA PROJECT ADMINISTRATION Line item =	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - AC POWER/LIGHTING	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE - ADP SOFTWARE	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE AC POWER/LIGHTING EQUIP	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO BUY TROLLEY BUS FOR EXPANSION Line item =	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO BUY VAN FOR SVC EXPANSION Line item =	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO CONSTRUCT - BUS PASSENGER SHELTERS Line item =	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X018 Grantee: MUNICIPALITY OF MAYAGUEZ BUY <30-FT BUS FOR EXPANSION Line item =	1	CE	done	1		11/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X018 Grantee: MUNICIPALITY OF MAYAGUEZ BUY TROLLEY BUS FOR EXPANSION Line item =	1	CE	done	1		11/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X019 Grantee: MUNICIPALITY OF SAN LORENZO REHAB/RENOV ENHANCED ADA ACCESS Line item =	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO BUY TROLLEY BUS FOR EXPANSION Line item =	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO CONSTRUCT - BUS ROUTE SIGNING Line item =	1	CE	done	1		9/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X022 Grantee: MUNICIPALITY OF SAN SEBASTIAN Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		11/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X022 Grantee: MUNICIPALITY OF SAN SEBASTIAN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		11/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X024 Grantee: MUNICIPALITY OF TOA ALTA Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X024 Grantee: MUNICIPALITY OF TOA ALTA Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS - Naguabo	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS - Naguabo	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN - Naguabo	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN - Naguabo	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION - Ceiba	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION - Ceiba	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION - Ceiba	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION - Ceiba	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X026 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X026 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X027 Grantee: MUNICIPALITY OF CAYEY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X027 Grantee: MUNICIPALITY OF CAYEY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/20/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X028 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOV AC POWER/LIGHTING SYS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PURCHASE - FERRY SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PURCHASE - FERRY SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FURNITURE & GRAPHICS	1	CE	done	1		3/4/2010	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - SURVEILL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X032 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ENG/DESIGN SIGNAGE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		



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		TOTAL COMPLETED:	TOTAL PENDING:							
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X034 Grantee: MUNICIPALITY OF VILLALBA Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X034 Grantee: MUNICIPALITY OF VILLALBA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X035 Grantee: MUNICIPALITY OF VEGA ALTA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X035 Grantee: MUNICIPALITY OF VEGA ALTA Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rapid Bus	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - Security Equipment	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - trolley - hybrid upgrade	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - trolley - hybrid upgrade	1	CE	done	1		3/3/2010	yes		

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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid upgrade	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid upgrade	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = Renovate Bus Lanes at Kennedy Plaza	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X002 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		3/4/2010	yes		

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Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X005 Grantee: LOWER SAVANNAH COUNCIL OF GOVERNMENTS Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X005 Grantee: LOWER SAVANNAH COUNCIL OF GOVERNMENTS Line item = DESIGN/BUILD - ADMINISTRATIVE BUILDING	1	CE	done	1		7/31/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - COIN SORTER & BILL COUNTER	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - COIN SORTER & BILL COUNTER	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD ART TROLLEY BUSS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-35 FT BUS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-35 FT BUS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		7/28/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% Federal Share	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X013 Grantee: CITY OF ROCK HILL Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X013 Grantee: CITY OF ROCK HILL Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X014 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X014 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
		Quantity	NEPA Action		6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = PURCHASE RADIOS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		9/21/2007	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = PURCHASE PUBLIC ART	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X006 Grantee: FRANKLIN TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X006 Grantee: FRANKLIN TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/28/2009	yes		

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		TOTAL ACTIONS: 6898									TOTAL COMPLETED: 6898	TOTAL PENDING:	Total Yes 6898
		Quantity	NEPA Action										
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/28/2009	yes					
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes					

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE USED	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE USED	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	EA	done	1		4/19/2005	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = INSPECTION (FA) - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PE - RAIL STATION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PE - RAIL STATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PRELIMINARY ENGINEERING - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = REBUILD SPARE PARTS / ASSOC CAPITAL	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = REBUILD SPARE PARTS / ASSOC CAPITAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = BUY <30-FT BUS FOR EXPANSION - HYBRID	1	CE	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X001 Grantee: CITY OF LAREDO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X001 Grantee: CITY OF LAREDO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	EIS	done	1		9/5/2008	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT SIGNAGE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = PURCHASE SIGNAGE	1	CE	done	1		5/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X006 Grantee: CITY OF MESQUITE Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X006 Grantee: CITY OF MESQUITE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X007 Grantee: CITY OF MCALLEN / MCALLEN EXPRESS TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - SUPPORT VEHICLES - 1	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - SUPPORT VEHICLES - 2	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = BUY REPLACEMENT 30-FT BUS - 4	1	CE	done	1		6/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = BUY REPLACEMENT VAN - 5	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = CONSTRUCT PED ACCESS / WALKWAYS - 1	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = BUS DUAL MODE	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X012 Grantee: CITY OF AMARILLO Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X012 Grantee: CITY OF AMARILLO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		8/21/2006	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		12/23/2008	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP HARDWARE 10	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - BUS PASSENGER SHELTERS - 6	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - 5	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VAN	1	CE	done	1		9/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - BUS PASSENGER SHELTERS -30	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane constr mgmt	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane constr/equipment	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane engr/design	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane proj mgmt	1	CE	done	1		7/10/2009	yes		



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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = Light Rail Cars - expansion	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = PURCHASE BUS SHELTERS - 40	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT - YARDS AND SHOPS-Bus Parking	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - YARDS & SHOPS-Bus Parking	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = ENG/DESIGN ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = CONSTRUCT BIKEWAY/ WALKWAY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMP ENG - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMPROVEMENTS -24	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = DEPOT SITE IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = PARKING LOT IMPROVEMENTS	1	CE	done	1		7/31/2009	yes		

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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = PARKING LOT IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = TRASH RECEPTACLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = TRASH RECEPTACLES -40	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOV MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS-AMENDMENT NO.1	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X032 Grantee: BRAZOS TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/13/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE - 20	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS -35	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = OTHER 3RD PARTY CONTRACTUAL SERVICES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
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96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT - ROADWAY/DRIVEWAY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT PUBLIC ART	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-OTHER 3RD PARTY/CONTRACTUAL SERVICES	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT PUBLIC ART	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - PRELIMINARY ENG	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X036 Grantee: BRAZOS TRANSIT DISTRICT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]											
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		TOTAL ACTIONS:	6898								
		Quantity	NEPA Action								
		TOTAL COMPLETED:	TOTAL PENDING:								
					6898			6898			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X036 Grantee: BRAZOS TRANSIT DISTRICT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/24/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/24/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION - BUS SHELTERS - 20	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		8/20/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		11/17/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X039 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X039 Grantee: THE GULF COAST CENTER Line item = LEASE MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/17/2009	yes			

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = CONSTRUCT - BUS PASSENGER SHELTERS - 25	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = Operating Expense	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X042 Grantee: CITY OF PORT ARTHUR Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X042 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = Add security cameras at transit center	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = Fencing improvmts at maint facility	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = Security equipmt at maint. facility	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Item = Upgrade concrete heater and fuel bay	1	CE	done	1		6/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					6898			Total Yes	6898	
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = BUS: PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = BUY ASSOC CAP MAINT ITEMS SPARE POWER COMPONENTS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = FORCE ACCOUNT - INSPECTION AT POINT OF MANUFACTURE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = Jordan River Service Center	1	EA	done	1		6/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = PURCHASE - RAIL SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = PURCHASE SIGNAGE/SHELTERS/AMENITIES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = RAIL: PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = RAIL: PURCHASE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line Item = RAIL: PURCHASE SIGNAGE/SHELTERS/AMENITIES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUS STATION - ENVIRONMENTAL WORK (INCL. MINOR ASSOC. ENG)	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Bus Wash at Headquarters facility in Hampton	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = CONSTRUCT - SOUTHSIDE ADMIN/MAINT FACILITY	1	EA	done	1		7/28/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Environmental Management System Compliance	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Information and Management Systems	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
		6898					6898			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = REHAB/RENOV MISCELLANEOUS ENHANCEMENTS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = TRANSFER CENTER UPGRADES - HAMPTON AND NEWPORT NEWS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = BUY REPLACEMENT 1-30-FT & 1-25 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ARRA OPERATING ASSISTANCE - 100%	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Additional AVL units for on-street	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Bus Stop Amenities	1	CE	done	1		7/24/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Additional AVL units for on-street	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Bus Stop Amenities	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: OPERATING ASST - 100% ARRA	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Replacement Hybrid Trolleys	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Vehicle Headsigns	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: Facility Rehab/Renov	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: MOBILE SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: OPERATING ASST - 100% ARRA	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Replacement Hybrid Trolleys	1	CE	done	1		7/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SHELTERS - PRTC	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SHELTERS - VRE - MANASSAS PK	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SUPPORT EQUIPMENT - FRED BUS STOP SIGNAGE & SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = PURCHASE FRED BUS STOP SIGNAGE & SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ARRA OPERATING ASSISTANCE 100%	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line Item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line Item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = OPERATING ASSISTANCE - ARRA 100% FEDERAL	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line Item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL COMPLETED:	TOTAL PENDING:							
			6898				6898			
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = CONSTRUCT - BUS STATION	1	EA	done	1		8/31/2005	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE SIGNAGE	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		1/27/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = OPERATING ASSISTANCE-100% ARRA	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X014 Grantee: CITY OF FREDERICKSBURG Line item = ARRA OPERATING ASSISTANCE - 100%	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VI96X001 Grantee: VIRGIN ISLANDS DEPARTMENT OF PUBLIC WORKS Line item = BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VI96X001 Grantee: VIRGIN ISLANDS DEPARTMENT OF PUBLIC WORKS Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VT96X001 Grantee: CHITTENDEN COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT MOUNTLAKE TERRACE FWY STN (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT PED WALKWY @ MLT FWY STN (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT TUKWILA CR STATION	1	EA	done	1		3/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = ENG/DESIGN TUKWILA CR STATION	1	CE	done	1		3/27/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = PURCHASE CLEAN FUEL BUSES FOR EXPANSION SVC (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = SEATTLE LAKEWOOD COMMUTER RAIL	1	EIS	done	1		12/30/2002	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X002 Grantee: CITY OF SEATTLE Line item = PREVENTIVE MAINTENANCE (RAIL)(FY09 ARRA)(100/0)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X002 Grantee: CITY OF SEATTLE Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)(FY 09 ARRA)(100/0)	1	CE	done	1		5/20/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
					TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
					6898			6898		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X003 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5307) (100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X004 Grantee: INTERCITY TRANSIT Line item = APPROX 4 REPL 40-FT BUSES (09 ARRA 5307 100:00)(00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X005 Grantee: KING COUNTY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE (00) (FY09 5307) (100:00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X005 Grantee: KING COUNTY DEPARTMENT OF TRANSPORTATION Line item = REPL APPROX 60 40FT HYBRID BUSES (00) (09-5307 ARRA)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPL DOUBLE DECKER BUS (SEAUZA 09 5307 ARRA 100:00) (00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT 40-FT BUS (MARUZA 09 5307 100:00) (00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT 40-FT BUS (SEAUZA 09 5307 100:00) (00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = PREVENTIVE MAINTENANCE (SEAUZA 09 5307 ARRA 100:00)(00)	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X007 Grantee: ASOTIN COUNTY Line item = APPROX 1 REPL <30 FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X007 Grantee: ASOTIN COUNTY Line item = APPROX 3 EXP <30-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH ENGINE UPGRADES (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 3 REPL 40-FT HYBRID BUSES (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 4 REPL VANS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 8 EXP VANS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = CONSTRUCT CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENG/DESIGN CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENG/DESIGN DATA COVERAGE IMPROVEMENT (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENHANCED ADA ACCESS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PM CONTRACT MX (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PREVENTIVE MAINTENANCE (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH & INSTALL CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH 2 WORK CANOPIES (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH 6 GROUND LIFT CYLINDERS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH DATA COVERAGE COMM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH FUEL MONITORING SYSTEM (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH IVR SOFTWARE (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = SPARE BUS PARTS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT (09 ARRA 5307 100%) CONSTRUCT ADMIN BUILDING Line item =	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT (09 ARRA 5307 100%)CONSTRUCT- SECURITY EQUIP Line item =	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT ENG/DESIGN - ADMINISTRATIVE FACILITY(09 ARRA 5307 100%) Line item =	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = CONSTRUCT P&R - March Point (09 ARRA 5307 100:00)(00)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = CONSTRUCT P&R - March Point (09 ARRA 5307 100:00)(00/01)	1	CE	done	1		9/24/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - March Point (09 ARRA 5307 100.00)(00)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - March Point (09 ARRA 5307 100.00)(00/01)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - S Mt Vernon (09 ARRA 5307 100.00)(00)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - S Mt Vernon (09 ARRA 5307 100.00)(00/01)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R SEC - S Mt Vernon (09 ARRA 5307 100.00)(00)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R SEC - S Mt Vernon (09 ARRA 5307 100.00)(00)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = REHAB/RENOVATE - Skagit Station (09 ARRA 5307 100.00)(01)	1	CE	done	1		9/24/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = BUY REPLACEMENT FERRY BOATS	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = BUY REPLACEMENT VANS(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = PM - BUS TERMINAL(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = Renovate interior lighting - MAINT FAC. (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = replacement - SHOP EQUIPMENT(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = Replacement - SUPPORT VEHICLES(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = upgrade Fleetnet SOFTWARE (09 ARRA 5307 0100%)(00)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = SIGNAGE AND LIGHTING (2009) (5307 ARRA 100%)(00)	1	CE	done	1		6/25/2009	yes		

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		Quantity	NEPA Action							
					6898			Total Yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY REPLACE 40-FT DIESEL COACHES (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY REPLACE 40-FT HYBRID COACHES (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONST - BUS SHELTERS (2009) (5307 ARRA TE) (100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONST ENHANCED ADA ACCESS (2009) (5307 ARRA TE) (100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS (2009) (5307 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = Prev. Maintenance (2009) (5307 ARRA) (100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = Security Surveillance System (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ACQUIRE & INSTALL SHOP EQUIPMENT (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 6 REPL 40-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PREVENTIVE MAINTENANCE (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X015 Grantee: WHATCOM TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X015 Grantee: WHATCOM TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (09 ARRA 5307 100-00)(00)	1	CE	done	1		8/5/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X016 Grantee: City of Yakima Line item = BUY REPLACEMENT <30 FT BUS(09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X016 Grantee: City of Yakima Line item = BUY REPLACEMENT 35-FT BUS(09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 1 35-FT EXP BUS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		

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		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 1 EXP VAN (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 3 REPL VANS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = GPS SYSTEM FOR VEHICLES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = RENOVATE STORAGE FACILITY (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X018 Grantee: CITY OF EVERETT Line item = PREVENTIVE MAINTENANCE (5307 ARRA:100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X018 Grantee: CITY OF EVERETT Line item = Tansit Stop Enunciators and AVL (5307 ARRA:100%)	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = ENG/DESIGN - FERRY TERMINAL(09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = ENG/DESIGN REHAB WORK(09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = PURCHASE - SurveillanceEquipment(09,ARRA5307,100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = Rehab/rebuild ferry boats (09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = REHAB/RENOV - FERRY TERMINAL(09,ARRA5307,100%)	1	CE	done	1		7/31/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X020 Grantee: KING COUNTY FERRY DISTRICT Line item = PURCHASE - FERRRY MAINT FACIL (00)(FY09 5307) (100:00)	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X001 Grantee: OSHKOSH TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/11/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X001 Grantee: OSHKOSH TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		



NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X002 Grantee: WASHINGTON COUNTY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS ROUTE SIGNING	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS ROUTE SIGNING	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X004 Grantee: CITY OF BELOIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X004 Grantee: CITY OF BELOIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X005 Grantee: CITY OF CHIPPEWA FALLS Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X006 Grantee: CITY OF EAU CLAIRE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X006 Grantee: CITY OF EAU CLAIRE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X006 Grantee: CITY OF EAU CLAIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/4/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X006 Grantee: CITY OF EAU CLAIRE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/4/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X007 Grantee: FOND DU LAC, CITY OF FOND DU LAC AREA TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SPARE COMPONENTS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = PURCHASE ENHANCED ADA ACCESS	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X013 Grantee: CITY OF ONALASKA Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X013 Grantee: CITY OF ONALASKA Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [November 5, 2010]										
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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/30/2010	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = REHAB/RENOVATE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X016 Grantee: CITY OF SHEBOYGAN Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X016 Grantee: CITY OF SHEBOYGAN Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X017 Grantee: CITY OF WAUKESHA METRO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X017 Grantee: CITY OF WAUKESHA METRO Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X017 Grantee: CITY OF WAUKESHA METRO Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X017 Grantee: CITY OF WAUKESHA METRO Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X018 Grantee: CITY OF WAUSAU Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/23/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: W196X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X001 Grantee: MID-OHIO VALLEY TRANSIT AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X001 Grantee: MID-OHIO VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS W/LIFTS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS W/LIFTS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SOLAR BUS ROUTE SIGNS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = PURCHASE RADIO EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS SHELTER EQUIP	1	CE	done	1		7/10/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUSES W/LIFTS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VANS W/LIFTS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION W/LIFT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE RADIO SYSTEM	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X006 Grantee: MONONGALIA COUNTY URBAN MASS TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		

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		TOTAL ACTIONS:	6898							
		Quantity	NEPA Action							
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT <30 FT BUS 26 passenger	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT VAN - Hybrid	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT VAN 12 passenger	1	CE	done	1		7/10/2009	yes		
96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		7/10/2009	yes		